

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | | Invoice No. Dated 2994 11/03/2025 Pymt Mode: CREDIT Transporter JAI SHANKER TRANSPORT SERVI Vehicle No Delivery Station : AJMER Eway Bill No. 781509592318 Broker DIRECT | | |
| Buyer SHIV SANKAR TRADERS JANTA BAZAAR PARAO AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|--------------|--------|----------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 25.00 | 250.00 | 442.86 | 5.00 | 110,715.00 |
| 2 | ARECANUT | 0802 | 0.00 | 875.00 | 190.48 | 5.00 | 166,670.00 |
| | | Total | 25 | 1,125 | Total | | 277,385.00 |

| | | | |
|--|--|--|--|
| Other Charges FREIGHT Rounding Differ 500.00 1.00 | | Other Charges 500.74 CGST TAX 6,947.13 SGST TAX 6,947.13 Net Amount 291,780.00 | |
|--|--|--|--|

Amount In Words **Rupees Two Lakh Ninety One Thousand Seven Hundred Eighty Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 110,715.00 | 2,767.88 | 2,767.88 |
| 0802 | CGST 2.5%+SGST 2.5% | 167,170.00 | 4,179.25 | 4,179.25 |

Remarks:

Terms :
 1. ANY DOUBT BE CLAI ME.
 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory