Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3496 29/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAI SHANKER TRANSPORT SERVI Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: AJMER State: Rajasthan State Code: 08 Eway Bill No. 731514552724 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI** Buyer Details: SHIV SANKAR TRADERS GSTIN: 08AARPB8567E1ZD JANTA BAZAAR PARAO PAN No. AARPB8567E **AJMER** Pin: **305001** State: Rajasthan **AJMER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 MAKHANA BRANDED 08013100 1 342.86 5.00 51,429.00 0.00 400.00 MAKHANA BRANDED 08013100 285.71 5.00 114,284.00 Total 15 550 Total 165,713.00 301.34 Other Charges Other Charges **CGST TAX** 4,150.33 FREIGHT Rounding Differ SGST TAX 4,150.33 300.00 1.00 **Net Amount** 174,315.00 Amount In Words Rupees One Lakh Seventy Four Thousand Three Hundred Fifteen Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 166,013.00 4,150.33 4,150.33

Remarks:

Terms:

1.	ANY	DOUBT	BF	CLATME

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory