

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2656</b> <b>03/03/2025</b>		
Buyer <b>BAJRANG TRADERS</b> <b>MAIN BAZAR, SASALAR, SALASAR,</b> <b>Churu, Rajasthan, 331506</b>  <b>SALASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TRANSPORT</b> Vehicle No Delivery Station : <b>SALASAR</b>  Broker <b>KISHAN JI OPM</b>  Buyer Details :  GSTIN : <b>08ADDPS8028G1ZC</b> PAN No. <b>ADDPS8028G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,133.33	5.00	22,666.60
		Total	2	20	Total		22,666.60

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.06 CGST TAX      567.67 SGST TAX      567.67 <b>Net Amount      23,842.00</b>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty Two 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%	22,706.60	567.67	567.67

**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