Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2038 12/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MANGAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C MANOJ Broker Buyer Details: **NAGENDRA TRADING CO,U WATI** GSTIN: **08BGWPM2196N1ZC** SUNARO KI GALI, NEAR SISU VATIKA PAN No. BGWPM2196N SCHOOL, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 Pin: 333307 State: Rajasthan Code: 08 U,WATI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,161.90 5.00 11,619.00 Total 10 Total 11,619.00 20.04 Other Charges Other Charges **CGST TAX** 290.98 FREIGHT SGST TAX 290.98 20.00 **Net Amount**

12,221.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	11,639.00	290.98	290.98

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME.
- 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