

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.</b> <b>Dated</b> <b>1850</b> <b>06/02/2025</b>		
<b>Buyer</b> <b>VISHNU TRADING BAJARIA</b>   <b>BAJARIA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter NAGORI GOODS CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIA</b>  <b>Broker KAMLESH JI DNG</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AGEPM3915G1ZH</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	3.00	30.00	895.24	5.00	26,857.20
		Total	3	30	Total		26,857.20

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.94 CGST TAX      672.93 SGST TAX      672.93 <b>Net Amount      28,263.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Two Hundred Sixty Three 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%	26,917.20	672.93	672.93

**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