

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 2104 14/02/2025 | | |
| Buyer LAXMINATH TRADING COMPANY FATEHPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter DHABHAI GOLDEN Vehicle No Delivery Station : FETHEPUR Broker GOPINATH (GOPI JI) | | |
| Buyer Details : GSTIN : 08AAMPT7427J1Z0 PAN No. AAMPT7427J | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1 | MAKHANA BRANDED | 0801 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| 2 | ARECANUT | 0802 | 0.00 | 80.00 | 190.48 | 5.00 | 15,238.40 |
| | | Total | 2 | 100 | Total | | 22,857.40 |

| | |
|--|--|
| Other Charges FREIGHT 40.00 | Other Charges 39.72 CGST TAX 572.44 SGST TAX 572.44 Net Amount 24,042.00 |
|--|--|

Amount In Words **Rupees Twenty Four Thousand Forty Two 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% | 7,619.00 | 190.48 | 190.48 |
| 0802 | CGST 2.5%+SGST 2.5% | 15,278.40 | 381.96 | 381.96 |

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