

## 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.      Dated</b> <b>1488      23/01/2025</b>		
<b>Buyer</b> <b>P.D. SPICES</b> <b>D-1, KARTARPURA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302006</b>  <b>JAIPUR</b> <b>Pin : 302006</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RARA UDYOG</b> <b>Vehicle No RJ14GL9729</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 771495637717</b> <b>Broker SOHANLAL BROKERS</b>		
<b>Ship To : P.D. SPICES</b> <b>RARA UDYOG</b> <b>BAGRU JAIPUR</b> <b>JAIPUR-303007</b> <b>Rajasthan</b>					<b>Buyer Details :</b>  <b>GSTIN : 08ADDPM0718K1ZK</b> <b>PAN No. ADDPM0718K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	571.43	5.00	285,715.00
		Total	50	500	Total		285,715.00

<b>Other Charges</b>	Other Charges 0.24
	CGST TAX 7,142.88
	SGST TAX 7,142.88
	<b>Net Amount 300,001.00</b>

Amount In Words **Rupees Three Lakh 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%	285,715.00	7,142.88	7,142.88

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory