Dated

12/03/2025

TAX INVOICE Invoice No. **RUPANA SALES CORPORATION** 3019 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SELF

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT

Giriraj Trading Company Aa-13a

AA-13A, Rajdhani Krishi Upaj Mandi, Sikar Road, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08 Buyer Details:

Vehicle No

GSTIN: 08AEOPA5901J1ZI

Delivery Station: JAIPUR

PAN No. AEOPA5901J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	866.67	5.00	8,666.70
		Total	1		Total		8,666.70
Other Charges					Other Charges		19.96
FREIGHT				CGST TAX			217.17
20.00				SGST TAX			217.17
				Net Amount			9,121.00

Amount In Words Rupees Nine Thousand One 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
08013100	CGST 2.5%+SGST 2.5%	8,686.70	217.17	217.17

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