

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 3173 19/03/2025 | | |
| Buyer ADITYA SALES CORPORATION GULABARI, ARYA SAMAJ ROAD, KOTA KOTA Pin : 324006 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : KOTA Broker | | |
| Buyer Details : GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|----------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 36.00 | 360.00 | 985.71 | 5.00 | 354,855.60 |
| | | Total | 36 | 360 | Total | | 354,855.60 |

| | |
|----------------------|---|
| Other Charges | Other Charges -0.38 CGST TAX 8,871.39 SGST TAX 8,871.39 Net Amount 372,598.00 |
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Amount In Words **Rupees Three Lakh Seventy Two Thousand Five Hundred Ninety Eight 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% | 354,855.60 | 8,871.39 | 8,871.39 |

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