

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 1645 29/01/2025 | | |
| Buyer ROYAL NUTS DRY FRUITS STATION ROADDAUSA, NEAR MANGANJ DAUSA Pin : 303303 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker SURESH JI (DNG) | | |
| Buyer Details : GSTIN : 08EQWPK6108P1ZU PAN No. EQWPK6108P | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|------------|--------------|----------|------------------|
| 1 | MAKHANA BRANDED | 0801 | 5.00 | 50.00 | 409.52 | 5.00 | 20,476.00 |
| 2 | MAKHANA BRANDED R.B | 0801 | 2.00 | 20.00 | 361.90 | 5.00 | 7,238.00 |
| 3 | MAKHANA BRANDED | 0801 | 0.00 | 170.00 | 291.31 | 5.00 | 49,522.70 |
| | | Total | 7 | 240 | Total | | 77,236.70 |

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|---|---|
| Other Charges FREIGHT 140.00 | Other Charges 140.46 CGST TAX 1,934.42 SGST TAX 1,934.42 Net Amount 81,246.00 |
|---|---|

Amount In Words **Rupees Eighty One Thousand Two Hundred Forty Six 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% | 77,376.70 | 1,934.42 | 1,934.42 |

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