Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3015 12/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BANSAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BEHROAD State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker HO JI Buyer Details: **ARTI SALES CORPORATION BEHROR** GSTIN: 08ACCPA2505L1Z0 MAIN BAZAR, BEHROR, BEHROR, Alwar, PAN No. ACCPA2505L Rajasthan, 301701 Pin: **301701** State: Rajasthan Code: 08 **BEHROR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,114.29 5.00 11,142.90 Total 10 Total 11,142.90 19.96 Other Charges Other Charges **CGST TAX** 279.07 FREIGHT SGST TAX 279.07 20.00 **Net Amount** 11,721.00 Amount In Words Rupees Eleven Thousand Seven Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 11,162.90 279.07 279.07

## **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**