

TAX INVOICE

Original

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 2906 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker GOVIND BROKERS (VALLABH JI)		
Buyer SHREE RAJESH & CO SURAJPOLEBH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	1,114.29	5.00	111,429.00
		Total	10	100	Total		111,429.00

Other Charges FREIGHT 50.00	Other Charges 50.04 CGST TAX 2,786.98 SGST TAX 2,786.98 Net Amount 117,053.00
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Amount In Words **Rupees One Lakh Seventeen Thousand Fifty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">111,479.00</td> <td style="text-align: right;">2,786.98</td> <td style="text-align: right;">2,786.98</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	111,479.00	2,786.98	2,786.98
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08013100	CGST 2.5%+SGST 2.5%	111,479.00	2,786.98	2,786.98							

<u>Remarks:</u> <u>Terms :</u> 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
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