Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1745 03/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: GANGA PUR CITY State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRATEEK** Buyer Details: MAHESH CHAND LOVE KUMAR GSTIN: 08AKRPG8311M1ZO OLD GRAIN MANDI, GANGAPUR CITY, PAN No. AKRPG8311M **GANGAPUR CITY, Sawai Madhopur,** Rajasthan, 322201 Pin: **322201** State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 0801 1 904.76 5.00 18,095.20 R.b Total 20 Total 18,095.20 40.04 Other Charges Other Charges **CGST TAX** 453.38 FREIGHT SGST TAX 453.38 40.00 **Net Amount** 19,042.00 Amount In Words Rupees Nineteen Thousand Forty Two 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%	18,135.20	453.38	453.38

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