

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3212      20/03/2025</b>																										
					<b>Pymt Mode: CASH</b>																										
					<b>Transporter BRIJESH TRANSPORT</b>																										
					<b>Vehicle No</b>																										
					<b>Delivery Station : NONE</b>																										
					<b>Broker</b>																										
<b>Buyer</b> <b>MOHAN K KOTA</b>          <div style="text-align: right;"> <b>Pin :      State : Rajasthan      Code : 08</b> </div>					<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> <tr> <td style="text-align: center;">1</td> <td>MAKHANA BRANDED</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">190.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,572.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">28,572.00</td> </tr> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	15.00	150.00	190.48	5.00	28,572.00			Total	15	150	Total		28,572.00
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<b><u>Our Bankers :</u></b> 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">28,572.00</td> <td style="text-align: right;">714.30</td> <td style="text-align: right;">714.30</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	28,572.00	714.30	714.30														
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<b><u>Terms :</u></b> 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.					<b>For RUPANA SALES CORPORATION</b>          <div style="text-align: right;"> <b>Authorised Signatory</b> </div>																										