Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1746 03/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BRIJESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 741498674923 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker VMAMA Buyer Details: **ARIHANT ENTERPRISES** GSTIN: 08ABJPJ8946N1ZT 0, AGRASEN BAZAR, NAYAPURA, Kota, PAN No. ABJPJ8946N Rajasthan, 324001 Pin: **324001** State: Rajasthan Code: 08 **KOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 MAKHANA BRANDED 0801 1 380.95 5.00 95,237.50 Rk 0.00 680.00 MAKHANA BRANDED 0801 196,424.80 2 288.86 5.00 Total 25 930 Total 291,662.30 499.58 Other Charges Other Charges **CGST TAX** 7,304.06 FREIGHT SGST TAX 7,304.06 500.00 **Net Amount** 306,770.00 Amount In Words Rupees Three Lakh Six Thousand Seven Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 292,162.30 7,304.06 7,304.06

## 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**