

## 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>3310      24/03/2025</b>		
<b>Buyer</b> <b>N K TRADERS , BHIWADI</b>   <b>BHIWADI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GLOBE QTS</b> <b>Vehicle No</b> <b>Delivery Station : BHIWADI</b>  <b>Broker CHOUDHARY BROKERS</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	342.86	5.00	10,285.80
2	MAKHANA BRANDED	08013100	0.00	80.00	285.71	5.00	22,856.80
		<b>Total</b>	<b>3</b>	<b>110</b>	<b>Total</b>		<b>33,142.60</b>

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.26 CGST TAX      830.07 SGST TAX      830.07 <hr/> <b>Net Amount      34,863.00</b>
--	--

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Sixty Three Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	33,202.60	830.07	830.07

**Remarks:**

**Terms :**  
 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