

## 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>2003      11/02/2025</b>		
<b>Buyer</b> <b>ANIL MASALA KIRANA STORE</b>  <b>BANDIKUI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter ARAWALI</b> <b>Vehicle No</b> <b>Delivery Station : BANDIKUI</b>  <b>Broker JATWARA</b>  <b>Buyer Details :</b> <b>GSTIN : 08AOUA2259P1ZA</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,152.38	5.00	23,047.60
		Total	2	20	Total		23,047.60

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.02 CGST TAX      577.19 SGST TAX      577.19 <b>Net Amount      24,242.00</b>
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Amount In Words **Rupees Twenty Four Thousand Two Hundred 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%	23,087.60	577.19	577.19

**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