

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | | Invoice No. Dated 1668 29/01/2025 | | |
| Buyer RAWAT AND SONS B-3 1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MOTI CONVASSING AGENCY BROKE Buyer Details : GSTIN : 08DMZPG7810L1Z9 PAN No. DMZPG7810L | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|----------|------------|
| 1 | MAKHANA BRANDED | 0801 | 30.00 | 300.00 | 380.95 | 5.00 | 114,285.00 |
| | | Total | 30 | 300 | Total | | 114,285.00 |

| | |
|---|--|
| Other Charges Rounding Differ 1.00 | Other Charges 0.74 CGST TAX 2,857.13 SGST TAX 2,857.13 Net Amount 120,000.00 |
|---|--|

Amount In Words **Rupees One Lakh Twenty Thousand 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% | 114,285.00 | 2,857.13 | 2,857.13 |

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