

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2668</b> <b>04/03/2025</b>		
Buyer <b>SHIV SANKAR TRADERS</b> <b>JANTA BAZAAR PARAO</b> <b>AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKER TRANSPORT SERVI</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED JK	08013100	7.00	70.00	1,095.24	5.00	76,666.80
		Total	<b>7</b>	<b>70</b>	Total		76,666.80

<b>Other Charges</b> FREIGHT 140.00	Other Charges      139.86 CGST TAX      1,920.17 SGST TAX      1,920.17 <b>Net Amount      80,647.00</b>
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Amount In Words **Rupees Eighty Thousand Six Hundred Forty Seven 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%	76,806.80	1,920.17	1,920.17

**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