

## 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>1637</b> <b>29/01/2025</b>		
Buyer <b>MATHURA PRASAD RAGHUVeer PRASAD</b> <b>Bhalotia SocietyChirawa, Main</b> <b>Market Road</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN</b> Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>MANOJ</b>		
Buyer Details :  GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED	0801	0.00	50.00	314.29	5.00	15,714.50
		Total	<b>2</b>	<b>70</b>	Total		23,333.50

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.82 CGST TAX      584.34 SGST TAX      584.34 <b>Net Amount      24,542.00</b>
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Amount In Words **Rupees Twenty Four Thousand Five 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%	23,373.50	584.34	584.34

**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