TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 1919 10/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter JAGDAMBA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **GIRIRAJ KIRANA GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 MAKHANA BRANDED 0801 10.00 1 200.00 5.00 2,000.00 R.B MAKHANA BRANDED 0801 1.00 10.00 200.00 2,000.00 2 5.00 Total 20 Total 4,000.00 0.00 Other Charges Other Charges **CGST TAX** 100.00 SGST TAX 100.00 **Net Amount** 4,200.00 Amount In Words Rupees Four Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 4,000.00 100.00 100.00 **Remarks:**

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

Terms: