Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3337 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAGHAV Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VMAMA** Buyer Details: RAHUL TRADING COMPANY, SAWAIMADHOPUR GSTIN: 08AIJPJ8161C1ZA **SAWAIMADHOPUR** Pin: State: Rajasthan Code: 08 **SAWAIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 08013100 1 1,109.52 5.00 33,285.60 Total 30 Total 33,285.60 60.12 Other Charges Other Charges **CGST TAX** 833.64 FREIGHT SGST TAX 833.64 60.00 **Net Amount** 35,013.00 Amount In Words Rupees Thirty Five Thousand Thirteen Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010100	0007 050/ 0007 050/			Value
08013100	CGST 2.5%+SGST 2.5%	33,345.60	833.64	833.64

## **Remarks:** Terms:

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**