

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1833      06/02/2025</b>		
<b>Buyer</b> <b>HANUMAN TRADING COMPANY</b>   <b>JODHPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : JODHPUR</b>  <b>Broker R MUNDRA</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAUPM7813K1ZZ</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED DOLLARS	0801	3.00	30.00	709.52	5.00	21,285.60
		Total	3	30	Total		21,285.60

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.12 CGST TAX      533.64 SGST TAX      533.64 <b>Net Amount      22,413.00</b>
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Thirteen 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%	21,345.60	533.64	533.64

**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