Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1898 08/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR KOTA TRANSPORT SERV Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHHABRA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SARDARJI** Buyer Details: **ANSHUL KIRANA STORE** GSTIN: 08HKTPS3209B1ZV .CHHABRA, SHIV COLONY, CHHABRA PAN No. HKTPS3209B Pin: 325205 State: Rajasthan Code: 08 **CHHABRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 0801 50.00 1 390.48 5.00 19,524.00 0.00 MAKHANA BRANDED 0801 130.00 38,096.50 293.05 5.00 Total 180 Total 57,620.50 100.48 Other Charges Other Charges **CGST TAX** 1,443.01 FREIGHT SGST TAX 1,443.01 100.00 **Net Amount** 60,607.00 Amount In Words Rupees Sixty Thousand Six Hundred Seven 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% 57,720.50 1,443.01 1,443.01 **Remarks:** Terms: For RUPANA SALES CORPORATION

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1. ANY DOUBT BE CLAIME.

3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

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

Authorised Signatory