

## 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>3355</b> <b>25/03/2025</b>		
Buyer <b>MANISH AMERIYA &amp; CO.</b> ., Sunderdas Marg, Dausa, Dausa, <b>Rajasthan, 303303</b>  <b>DAUSHA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>MS BROKER (MANISH JI)</b>  Buyer Details :  GSTIN : <b>08AHUPA4948C1Z8</b> PAN No. <b>AHUPA4948C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	MAKHANA BRANDED	08013100	0.00	110.00	303.04	5.00	33,334.40
		Total	<b>5</b>	<b>160</b>	Total		55,239.40

<b>Other Charges</b> FREIGHT 100.00	Other Charges      99.62 CGST TAX      1,383.49 SGST TAX      1,383.49 <b>Net Amount      58,106.00</b>
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Amount In Words **Rupees Fifty Eight Thousand One Hundred Six Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	55,339.40	1,383.49	1,383.49

**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