

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | | Invoice No. Dated 2575 01/03/2025 | | |
| Buyer SHYAM DRYFRUITS,BHIWADI SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08 7665638333 | | | | | Pymt Mode: CREDIT Transporter VIJAYLAXMI Vehicle No Delivery Station : BHIWADI Broker SB BROKERS Buyer Details : GSTIN : 08BFJPA6417G1ZM PAN No. BFJPA6417G | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 4.00 | 40.00 | 380.95 | 5.00 | 15,238.00 |
| 2 | ARECANUT | 0802 | 0.00 | 160.00 | 190.48 | 5.00 | 30,476.80 |
| | | Total | 4 | 200 | Total | | 45,714.80 |

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| Other Charges FREIGHT 80.00 | Other Charges 80.46 CGST TAX 1,144.87 SGST TAX 1,144.87 Net Amount 48,085.00 |
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Amount In Words **Rupees Forty Eight Thousand Eighty Five 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% | 15,238.00 | 380.95 | 380.95 |
| 0802 | CGST 2.5%+SGST 2.5% | 30,556.80 | 763.92 | 763.92 |

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