Original **TAX INVOICE**

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

Pymt Mode: CREDIT

Dated

15/02/2025

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

Broker

Invoice No.

Vehicle No

2141

Buyer Details:

GSTIN: 08ABTPT9840P1ZA

TAHWARI TRADING COMPANY

Pin: **JODHPUR** State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------|----------|-------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 20.00 | 200.00 | 1,080.00 | 5.00 | 216,000.00 |
| 2 | JEERA | 090930 | 15.00 | 360.00 | 225.00 | 5.00 | 81,000.00 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | | F.50 | Total | | 007 000 00 |
| | | Total | 35 | | Total | | 297,000.00 |
| Other Charges | | | | Other Char | | | 0.00 |
| | | | | CGST TAX 7 | | | 7,425.00 |

SGST TAX 7,425.00

Net Amount 311,850.00

Amount In Words Rupees Three Lakh Eleven Thousand Eight Hundred Fifty Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 216,000.00 | 5,400.00 | 5,400.00 |
| 090930 | CGST 2.5%+SGST 2.5% | 81,000.00 | 2,025.00 | 2,025.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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