Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1468 23/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAMESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHILWARA State: Rajasthan State Code: 08 Eway Bill No. 771495549595 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Details: SHRI HARI TRADING COMPANY GSTIN: 08BIFPB9362J1Z1 C/O SMT KUNDTI BAI SINDHI 0 **VEER SANWARKAR CHOCK, BHILWARA, RAJASTHAN** Pin: 311001 State: Rajasthan Code: 08 **BHILWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 MAKHANA BRANDED 0801 1 361.90 5.00 54,285.00 R.B 0.00 300.00 MAKHANA BRANDED 0801 271.43 81,429.00 5.00 Total 15 **450** Total 135,714.00 300.28 Other Charges Other Charges **CGST TAX** 3,400.36 FREIGHT SGST TAX 3,400.36 300.00 **Net Amount** 142,815.00 Amount In Words Rupees One Lakh Forty Two Thousand Eight Hundred Fifteen 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%	136,014.00	3,400.36	3,400.36

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