

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2290      20/02/2025</b>		
<b>Buyer</b> <b>R.T.M INTERLINING BURHANPUR M P</b> <b>A-203, DATTATRAYA APPARTMENT,</b> <b>RASTIPURA, Burhanpur, Madhya</b> <b>Pradesh, 450331</b> <b>BURHANPUR (MP)</b> <b>Pin : 450331</b> <b>State : Madhya Pradesh</b> <b>Code : 23</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter KAMAL FREIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : BURHANPUR (MP)</b>  <b>Broker VIJAY MODI JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 23AGRPR5610C1ZJ</b> <b>PAN No. AGRPR5610C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	1.00	10.00	1,380.95	5.00	13,809.50
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		13,809.50

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.02 IGST TAX      691.48  <b>Net Amount      14,521.00</b>
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Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty One Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	13,829.50		691.48

**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