

## 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>3231</b> <b>20/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>MAHUA</b>  Broker <b>SHELESH</b>		
Buyer <b>MANGIMAL JAGDISHPRASAD, MAHUHA</b> <b>MAIN MARKET, MAHWA, MAHWA, Dausa,</b> <b>Rajasthan, 321608</b>  <b>MAHUHA</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9887966720</b>					Buyer Details :  GSTIN : <b>08AATFM7410P2ZH</b> PAN No. <b>AATFM7410P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	<b>1</b>	<b>10</b>	Total		10,952.40

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.98 CGST TAX      274.31 SGST TAX      274.31 <b>Net Amount      11,521.00</b>
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Amount In Words **Rupees Eleven Thousand Five Hundred Twenty One 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%	10,972.40	274.31	274.31

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory