

## 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>2648</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKER TRANSPORT SERVI</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DIRECT</b>		
Buyer <b>SHIV SANKAR TRADERS</b> <b>JANTA BAZAAR PARAO</b> <b>AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	5.00	50.00	428.57	5.00	21,428.50
2	ARECANUT	0802	0.00	250.00	190.48	5.00	47,620.00
		Total	<b>5</b>	<b>300</b>	Total		69,048.50

<b>Other Charges</b> FREIGHT 100.00	Other Charges      100.08 CGST TAX      1,728.71 SGST TAX      1,728.71 <b>Net Amount      72,606.00</b>
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Amount In Words **Rupees Seventy Two Thousand Six Hundred Six 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%	21,428.50	535.71	535.71
0802	CGST 2.5%+SGST 2.5%	47,720.00	1,193.00	1,193.00

**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