TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 3470 28/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KIRAN TRANSPORT Phone: 7062792503 Vehicle No Delivery Station: JODHPUR

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan Eway Bill No. 771514226355 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Broker VMAMA

Buyer Details:

Sourabh Trading Company GSTIN: 08ANTPB9153B1ZY C-6, A/2, Mandore Krishi Mandi, PAN No. ANTPB9153B Mandore Road, Jodhpur, Jodhpur,

Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	08013100	45.00	450.00	428.57	5.00	192,856.50
2	MAKHANA BRANDED	08013100	0.00	1,050.00	285.71	5.00	299,995.50
		T		4	T		400 050 00
		Total	45				492,852.00
Other Charges				Other Charges 900.40			
FREIGHT				CGST TAX 12,343.80			

SGST TAX 12,343.80 900.00 **Net Amount**

518,440.00

Amount In Words Rupees Five Lakh Eighteen Thousand Four Hundred Forty 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%	493,752.00	12,343.80	12,343.80

Remarks:

Terms: For RUPANA SALES CORPORATION 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.