

## 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.</b> <b>Dated</b> <b>3497</b> <b>29/03/2025</b>	
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DIRECT</b>	
<b>Buyer</b> <b>MONA AND COMPANY B-37</b> <b>RAJDHANI KRISHI UPJMANDI ROAD NO 9</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : 08AJNPA0729J1Z8</b> <b>PAN No. AJNPA0729J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	438.10	5.00	109,525.00
		Total	25	250	Total		109,525.00

<b>Other Charges</b>	Other Charges	-0.26
	CGST TAX	2,738.13
	SGST TAX	2,738.13
<b>Net Amount</b>		<b>115,001.00</b>

Amount In Words **Rupees One Lakh Fifteen Thousand 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%	109,525.00	2,738.13	2,738.13

**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