Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2740 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AGARWAL Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KISANGARHVASH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BASANT JI BROKER** Buyer Details: RAMOVTAR DINESHCHAND, KISANGARHVASH GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G Pin: State: Rajasthan Code: 08 **KISANGARHVASH**

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		Total	1	10	Total		7,619.00
	SHREE						,
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

FREIGHT 20.00

 Other Charges
 20.04

 CGST TAX
 190.98

 SGST TAX
 190.98

Net Amount 8,021.00

Amount In Words Rupees Eight Thousand Twenty One Only.

Our Bankers:

Other Charges

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%	7,639.00	190.98	190.98

Remarks:

Terms:

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.

For RUPANA SALES CORPORATION

Authorised Signatory