

## 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.      Dated</b> <b>2649      03/03/2025</b>		
<b>Buyer</b> <b>KOTHARI DRYFRUITS</b>  <b>BUNDI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter PANKAJ ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : BUNDI</b>  <b>Broker SAHIL JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AQTPK5484D1ZD</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>		<b>34,286.10</b>

<b>Other Charges</b> FREIGHT 60.00	<b>Other Charges</b> 59.60 <b>CGST TAX</b> 858.65 <b>SGST TAX</b> 858.65 <b>Net Amount</b> <b>36,063.00</b>
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Amount In Words **Rupees Thirty Six Thousand Sixty Three 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%	11,428.50	285.71	285.71
0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94

**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