

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | | Invoice No. Dated 1772 04/02/2025 | | |
| Buyer RADHEY ENTERPRISES -, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001 BUNDI Pin : 323001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : BUNDI Broker DIRECT Buyer Details : GSTIN : 08AXUPV1004A1ZL PAN No. AXUPV1004A | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 0801 | 5.00 | 50.00 | 380.95 | 5.00 | 19,047.50 |
| 2 | ALMONDS | 080212 | 0.00 | 80.00 | 460.38 | 12.00 | 36,830.40 |
| | | Total | 5 | 130 | Total | | 55,877.90 |

| | |
|---|---|
| Other Charges FREIGHT 100.00 | Other Charges 100.08 CGST TAX 2,692.01 SGST TAX 2,692.01 Net Amount 61,362.00 |
|---|---|

Amount In Words **Rupees Sixty One Thousand Three Hundred Sixty Two Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 0801 | CGST 2.5%+SGST 2.5% | 19,047.50 | 476.19 | 476.19 |
| 080212 | CGST 6.0%+SGST 6.0% | 36,930.40 | 2,215.82 | 2,215.82 |

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