Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2352 22/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 Eway Bill No. 731504112301 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GANDHI BROKERS** Buyer Details: **VIJESH TRADING COMPANY** GSTIN: 08AAGPL2621L1ZO 22, MAIN BAZAR, SUMERPUR, Pali, PAN No. AAGPL2621L Rajasthan, 306902 Pin: 306902 State: Rajasthan Code: 08 **SUMERPUR** 9414123576 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 08013100 1 390.48 5.00 39,048.00 Rk 0.00 160.00 **CASHEW** 08013220 76,190.40 2 476.19 5.00

Other Charges

FREIGHT

200.00

260 Total
Other Charges
CGST TAX

199.68 2,885.96 2,885.96

115,238.40

Net Amount 121,210.00

Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	39,048.00	976.20	976.20
08013220	CGST 2.5%+SGST 2.5%	76,390.40	1,909.76	1,909.76

SGST TAX

10

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

Total