Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3132 18/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR BANSUR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SAHIL JI** Buyer Details: **DURGA TRADING CO BANSUR** GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G Pin: State: Rajasthan Code: 08 **BANSUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,100.00 5.00 11,000.00 Total 10 Total 11,000.00 20.00 Other Charges Other Charges **CGST TAX** 275.50 FREIGHT SGST TAX 275.50 20.00 **Net Amount** 11,571.00 Amount In Words Rupees Eleven Thousand Five Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 11,020.00 275.50 275.50

## Remarks:

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**