

TAX INVOICE

Original

| | | | | | | | |
|---|--|--|--|--|---|--|--|
| 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 1874 07/02/2025 | | |
| Buyer NARAYAN TRADING CO DEEG <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div> | | | | | Pymt Mode: CASH Transporter MANDAWAR MAHUWA TRANSP Vehicle No Delivery Station : NONE Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|-----------|------------|--------------|----------|-----------|
| 1 | MAKHANA BRANDED | 0801 | 10.00 | 100.00 | 190.48 | 5.00 | 19,048.00 |
| | | Total | 10 | 100 | Total | | 19,048.00 |

| | |
|----------------------|-----------------------------|
| Other Charges | Other Charges -0.40 |
| | CGST TAX 476.20 |
| | SGST TAX 476.20 |
| | Net Amount 20,000.00 |

Amount In Words **Rupees Twenty Thousand 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% | 19,048.00 | 476.20 | 476.20 |

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