**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3362 25/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter BALI TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: M.K BHARATPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 110.00 MAKHANA BRANDED 08013100 1 200.00 5.00 22,000.00 5.00 MAKHANA BRANDED 08013100 50.00 7,143.00 2 142.86 5.00 R.B Total 16 160 Total 29,143.00 -0.16 Other Charges Other Charges **CGST TAX** 728.58 SGST TAX 728.58 **Net Amount** 30,600.00 Amount In Words Rupees Thirty Thousand Six Hundred 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% 29,143.00 728.58 728.58

## **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**