

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 3269 22/03/2025 | | |
| Buyer R. M. TRADING CO. OLD ANAJ MANDI KHAIRTHAL, 0, OLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI KHAIRTHAL, Alwar, Rajasthan, KHERTALL Pin : 301404 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERTALL Broker SD BROKER | | |
| Buyer Details : GSTIN : 08AEOPG3547A1ZP PAN No. AEOPG3547A | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 1,119.05 | 5.00 | 22,381.00 |
| | | Total | 2 | 20 | Total | | 22,381.00 |

| | |
|--|--|
| Other Charges FREIGHT 40.00 | Other Charges 39.94 CGST TAX 560.53 SGST TAX 560.53 Net Amount 23,542.00 |
|--|--|

Amount In Words **Rupees Twenty Three Thousand Five Hundred Forty Two Only.**

| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,421.00</td> <td style="text-align: right;">560.53</td> <td style="text-align: right;">560.53</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 22,421.00 | 560.53 | 560.53 |
|---|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 08013100 | CGST 2.5%+SGST 2.5% | 22,421.00 | 560.53 | 560.53 | | | | | | | |

| | |
|---|---|
| <u>Remarks:</u> <u>Terms :</u> 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 |
|---|---|