

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1489      24/01/2025</b>		
<b>Buyer</b> <b>VENKATESHWARA TRADERS E-39</b> <b>Ground Floor, E-39, RAJDHANI</b> <b>KRISHI UPAJ MANDI, KUKARKHEDA,</b> <b>V.K.I ROAD NO. 9, Jaipur,</b> <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GQ6335</b> <b>Delivery Station : JAIPUR</b>  <b>Broker GAURAV JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ANZPS3339J1Z2</b> <b>PAN No. ANZPS3339J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	30.00	300.00	285.71	5.00	85,713.00
		Total	30	300	Total		85,713.00

<b>Other Charges</b> Rounding Differ 1.00	<b>Other Charges</b> 1.34 <b>CGST TAX</b> 2,142.83 <b>SGST TAX</b> 2,142.83 <b>Net Amount</b> <b>90,000.00</b>
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Amount In Words **Rupees Ninety 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%	85,713.00	2,142.83	2,142.83

**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