Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 299 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **LALIT KUMAR RAKESH KUMAR** GSTIN: 08AJNPB0249A1ZR **LALIT KUMAR RAKESH KUMAR, MAIN** PAN No. AJNPB0249A BAZAR, NEAR MEHTA PYAU, SUMERPUR, Pali, Rajasthan, 306902 **SUMERPUR** Pin: **306902** State: Rajasthan Code: 08 9214455647 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 0801 50.00 1 971.43 5.00 48,571.50 Total 50 Total 48,571.50 99.92 Other Charges Other Charges **CGST TAX** 1,216.79 FREIGHT SGST TAX 1,216.79 100.00 **Net Amount** 51,105.00 Amount In Words Rupees Fifty One Thousand One Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 48,671.50 1,216.79 1,216.79 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME.

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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.

Authorised Signatory