

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 3347 24/03/2025		
Buyer BRIJ LAL SAJJAN KUMAR BHADRA BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA, Pin : 335501 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : BHADRA Broker		
Buyer Details : GSTIN : 08ACFPM8074R1ZP PAN No. ACFPM8074R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	38.00	380.00	1,032.50	5.00	392,350.00
		Total	38	380	Total		392,350.00

Other Charges	Other Charges 0.50 CGST TAX 9,808.75 SGST TAX 9,808.75 Net Amount 411,968.00
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Amount In Words **Rupees Four Lakh Eleven Thousand Nine Hundred Sixty Eight Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	392,350.00	9,808.75	9,808.75

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