

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>3346</b> <b>24/03/2025</b>		
Buyer <b>BRIJ LAL SAJJAN KUMAR BHADRA</b> <b>BRIJ LAL SAJJAN KUMAR, MAIN</b> <b>MARKET, BHADRA, BHADRA,</b> <b>Hanumangarh, Rajasthan, 335501</b> <b>BHADRA,</b> Pin : <b>335501</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>BHADRA</b>  Broker <b>BALAJI BROKERS</b>		
Buyer Details :  GSTIN : <b>08ACFPM8074R1ZP</b> PAN No. <b>ACFPM8074R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,104.76	5.00	33,142.80
		Total	<b>3</b>	<b>30</b>	Total		33,142.80

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.06 CGST TAX      830.07 SGST TAX      830.07 <b>Net Amount      34,863.00</b>
--	--

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Sixty Three 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%	33,202.80	830.07	830.07

**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