

## 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>1735</b> <b>01/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PUNJAB GOODS CA</b> Vehicle No Delivery Station : <b>BARNALA</b>  Broker <b>ANIL JI SHARMA</b>		
Buyer <b>DEV RAJ VIJAY KUMAR</b> <b>Property Unit No. B001/00422, M/s.</b> <b>Dev Raj Vijay Kumar, Handiaya</b> <b>Bazar, Barnala, Barnala, Punjab,</b> <b>BARNALA</b> Pin : <b>148101</b> State : <b>Punjab</b> Code : <b>03</b>					Buyer Details :  GSTIN : <b>03BSAPK4591F1ZZ</b> PAN No. <b>BSAPK4591F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	0801	2.00	20.00	523.81	5.00	10,476.20
2	MAKHANA BRANDED	0801	0.00	60.00	317.47	5.00	19,048.20
		Total	<b>2</b>	<b>80</b>	Total		29,524.40

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.38 IGST TAX      1,478.22  <b>Net Amount      31,043.00</b>
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Amount In Words **Rupees Thirty One Thousand Forty Three Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	29,564.40		1,478.22

**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