

## 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>2218      18/02/2025</b>		
<b>Buyer</b> <b>ROSHAN LAL AND BROTHERS</b> <b>M/S ROSHAN LAL AND BROTHERS,</b> <b>BEHAIKD LAXMAN MANDIR, PURANI ANAJ</b> <b>MANDI, KAMAN GATE DEEG, DEEG,</b> <b>DEEG</b> <b>Pin : 321203</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : 08ADDPM5053B1ZX</b> <b>PAN No. ADDPM5053B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	41.00	410.00	1,033.05	5.00	423,550.50
		Total	<b>41</b>	<b>410</b>	Total		423,550.50

<b>Other Charges</b>	<b>Other Charges</b> -0.02 <b>CGST TAX</b> 10,588.76 <b>SGST TAX</b> 10,588.76 <b>Net Amount</b> <b>444,728.00</b>
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Amount In Words **Rupees Four Lakh Forty Four Thousand Seven Hundred Twenty 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%	423,550.50	10,588.76	10,588.76

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory