

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 3305 24/03/2025		
Buyer LAKE CITY DRY FRUITS PRIVATE LIMITED Savina Krishi Upaj MandiShop No 16UDAIPUR, SAVINA UDAIPUR Pin : 313001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : UDAIPUR Eway Bill No. 741512687711 Broker Rinku Ji		
Buyer Details : GSTIN : 08AABCL4708Q1Z2 PAN No. AABCL4708Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	100.00	1,000.00	409.52	5.00	409,520.00
2	MAKHANA BRANDED	08013100	0.00	2,100.00	317.46	5.00	666,666.00
		Total	100	3,100	Total		1,076,186.00

Other Charges FREIGHT Rounding Differ 2000.00 5.00	Other Charges 2,004.70 CGST TAX 26,954.65 SGST TAX 26,954.65 Net Amount 1,132,100.00
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Amount In Words **Rupees Eleven Lakh Thirty Two Thousand One Hundred 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%	1,078,186.00	26,954.65	26,954.65

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