

## 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>1728      01/02/2025</b>		
<b>Buyer</b> <b>LALIT KUMAR RAKESH KUMAR</b> <b>LALIT KUMAR RAKESH KUMAR, MAIN</b> <b>BAZAR, NEAR MEHTA PYAU, SUMERPUR,</b> <b>Pali, Rajasthan, 306902</b> <b>SUMERPUR</b> <b>Pin : 306902</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9214455647</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter OM RAJASTHAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SUMERPUR</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AJNPB0249A1ZR</b> <b>PAN No. AJNPB0249A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	1,161.90	5.00	34,857.00
2	MAKHANA BRANDED R.B	0801	2.00	20.00	885.71	5.00	17,714.20
		<b>Total</b>	<b>5</b>	<b>50</b>	<b>Total</b>		<b>52,571.20</b>

<b>Other Charges</b> FREIGHT 100.00	Other Charges      100.22 CGST TAX      1,316.79 SGST TAX      1,316.79 <b>Net Amount      55,305.00</b>
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Amount In Words **Rupees Fifty Five Thousand Three Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	52,671.20	1,316.79	1,316.79

**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