

## 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>3425</b> <b>26/03/2025</b>		
Buyer <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> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9214455647</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>OM RAJASTHAN TRANSPORT</b> Vehicle No Delivery Station : <b>SUMERPUR</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AJNPB0249A1ZR</b> PAN No. <b>AJNPB0249A</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>
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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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory