

## 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>3440</b> <b>27/03/2025</b>		
Buyer <b>LALITKUMAR BHANWARLAL</b> <b>SADAR BAZAR, NOKHA, NOKHA, NOKHA,</b> <b>Bikaner, Rajasthan, 334803</b>  <b>NOKHA</b> Pin : <b>334803</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BOMBAY BIKANER TRANSPORT C</b> Vehicle No Delivery Station : <b>NOKHA</b>  Broker  Buyer Details :  GSTIN : <b>08AVDPB7791B1ZQ</b> PAN No. <b>AVDPB7791B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	1,020.00	5.00	306,000.00
		Total	<b>30</b>	<b>300</b>	Total		306,000.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      7,650.00 SGST TAX      7,650.00 <b>Net Amount      321,300.00</b>
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Amount In Words **Rupees Three Lakh Twenty One Thousand Three 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%	306,000.00	7,650.00	7,650.00

**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