

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 2372 22/02/2025		
Buyer LALITKUMAR BHANWARLAL SADAR BAZAR, NOKHA, NOKHA, NOKHA, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BOMBAY BIKANER TRANSPORT C Vehicle No Delivery Station : NOKHA Broker Buyer Details : GSTIN : 08AVDPB7791B1ZQ PAN No. AVDPB7791B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	70.00	700.00	980.95	5.00	686,665.00
		Total	70	700	Total		686,665.00

Other Charges	Other Charges -0.26 CGST TAX 17,166.63 SGST TAX 17,166.63 Net Amount 720,998.00
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Amount In Words **Rupees Seven Lakh Twenty Thousand Nine Hundred Ninety 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%	686,665.00	17,166.63	17,166.63

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