

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 2981 11/03/2025		
Buyer DEV RAJ VIJAY KUMAR Property Unit No. B001/00422, M/s. Dev Raj Vijay Kumar, Handiaya Bazar, Barnala, Barnala, Punjab, BARNALA Pin : 148101 State : Punjab Code : 03					Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB GOODS CA Vehicle No Delivery Station : BARNALA Eway Bill No. 761509405966 Broker ANIL JI SHARMA		
Buyer Details : GSTIN : 03BSAPK4591F1ZZ PAN No. BSAPK4591F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,123.81	5.00	56,190.50
		Total	5	50	Total		56,190.50

Other Charges FREIGHT 100.00	Other Charges 99.97 IGST TAX 2,814.53 <hr/> Net Amount 59,105.00
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Amount In Words **Rupees Fifty Nine Thousand One Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	56,290.50		2,814.53

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