

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated													
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				249 17/12/2024													
				Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : ABOHAR Eway Bill No. 731485655558 Broker GOPAL JI SAINI													
Buyer A K ROHIT KUMAR AND COMPANY 779, OPP Sabzi MANDI, 1-B, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin : 152116 State : Punjab Code : 03				Buyer Details : GSTIN : 03ANZPK4194P1Z1 PAN No. ANZPK4194P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	5.00	50.00	990.48	5.00	49,524.00										
		Total	5	50	Total	49,524.00											
Other Charges FREIGHT 100.00				Other Charges 99.80 IGST TAX 2,481.20 Net Amount 52,105.00													
Amount In Words Rupees Fifty Two Thousand One Hundred Five Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>0801</td><td>IGST 5.0%</td><td>49,624.00</td><td></td><td>2,481.20</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	49,624.00		2,481.20
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0801	IGST 5.0%	49,624.00		2,481.20													
<u>Remarks:</u>																	
<u>Terms :</u> 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													