

## 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				432 20/12/2024			
				Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE			
				Broker			
Buyer NIRAJAN LAL GUPTA, REWARI       Pin : State : Haryana Code : 06				Buyer Details :  GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED DOLLARS	0801	2.00	20.00	200.00	5.00	4,000.00
		Total	2	20	Total	4,000.00	
Other Charges				Other Charges 0.00			
				IGST TAX 200.00			
				Net Amount 4,200.00			
Amount In Words Rupees Four Thousand Two Hundred Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value	IGST Value
		0801		IGST 5.0%		4,000.00	200.00
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			