

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 290 18/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No DL01LAL4105 Delivery Station : HARYANA Eway Bill No. 731485999302 Broker CHOUDHARY BROKERS			
Buyer AMIT TRADING CO.,HELI MANDI 04, Ward No-04, Chotti Bazari, Haily Mandi, Gurugram, Haryana, 122504 HARYANA Pin : 122504 State : Haryana Code : 06				Buyer Details : GSTIN : 06AXFPB6652F1ZQ PAN No. AXFPB6652F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	976.19	5.00	97,619.00
		Total	10	100	Total	97,619.00	
Other Charges Majduri 50.00				Other Charges 49.55 IGST TAX 4,883.45			
				Net Amount 102,552.00			
Amount In Words Rupees One Lakh Two Thousand Five Hundred Fifty Two Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value	IGST Value
		0801		IGST 5.0%		97,669.00	4,883.45
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			