

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>292 18/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA GOLDEN</b> Vehicle No Delivery Station : <b>BATHINDA</b> Eway Bill No. <b>771486008245</b> Broker <b>BALAJI BROKERS</b>			
Buyer <b>ASHOK KUMAR DEEPAK KUMAR</b> ASHOK KUMAR DEEPAK KUMAR5329, MCB - Z-1, 06310GROUND FLOORBathinda, SIRKI BAZAR BATHINDA Pin : 151001 State : Punjab Code : 03				Buyer Details :  GSTIN : <b>03CGWPK3156P1ZP</b> PAN No. <b>CGWPK3156P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	15.00	150.00	990.48	5.00	148,572.00
		Total	15	150	Total	148,572.00	

<b>Other Charges</b> FREIGHT 300.00	Other Charges	300.40
	IGST TAX	7,443.60
	<b>Net Amount</b>	<b>156,316.00</b>

Amount In Words **Rupees One Lakh Fifty Six Thousand Three Hundred Sixteen Only.**

<u><b>Our Bankers :</b></u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	HSN Code	Tax Description	Assessable Value	IGST Value
	0801	IGST 5.0%	148,872.00	7,443.60

<u><b>Remarks:</b></u>  <u><b>Terms :</b></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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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