

TAX INVOICE

Original

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| 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 569 24/12/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : ROHTAK Broker MOTI CONVASSING AGENCY BROKE | | | |
| Buyer SHREE GANESH TRADING CO. H.NO. 1948 WARD NO. 05ROHTAK, ANAJ MANDI ROHTAK Pin : 124001 State : Haryana Code : 06 | | | | Buyer Details : GSTIN : 06BKZPM0627B1Z5 PAN No. BKZPM0627B | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED J/K | 0801 | 2.00 | 20.00 | 990.48 | 5.00 | 19,809.60 |
| | | Total | 2 | 20 | Total | 19,809.60 | |

| | | | |
|--|--|--|--|
| Other Charges FREIGHT 40.00 | | Other Charges 39.92 IGST TAX 992.48 | |
| | | Net Amount 20,842.00 | |

Amount In Words **Rupees Twenty Thousand Eight Hundred Forty Two Only.**

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|---|--|----------|-----------------|------------------|--|------------|
| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | HSN Code | Tax Description | Assessable Value | | IGST Value |
| | | 0801 | IGST 5.0% | 19,849.60 | | 992.48 |

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| <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 |
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