

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. 242		Dated 16/12/2024													
		Order No.		Order Date													
		Truck No UP11BT2219		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 16 /12/2024													
Buyer BANSAL & BROTHERS BATHINDA 5329, aggarwal streert, near sirki bazar, Bathinda, Punjab, 151001 BATHINDA State : Punjab Code : 03 Pincode : 151001 GSTIN : 03AIGPB0963R1Z6 PAN No. AIGPB0963R		Despatch Through		Delivery Station BATHINDA													
		Eway Bill No. 721485440823															
		Broker BALAJI BROKERS															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	40.00	400.00	1,000.00	5.00	400,000.00										
		Total	40	400	Total	400,000.00											
Other Charges Majduri 200.00				Other Charges 200.00 IGST TAX 20,010.00 Net Amount 420,210.00													
Amount In Words Rupees Four Lakh Twenty Thousand Two Hundred Ten Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>0801</td><td>IGST 5.0%</td><td>400,200.00</td><td></td><td>20,010.00</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	400,200.00		20,010.00
HSN Code	Tax Description	Assessable Value		IGST Value													
0801	IGST 5.0%	400,200.00		20,010.00													
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