

## 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>451 21/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK CARGO</b> Vehicle No Delivery Station : <b>FARIDABAD</b>  Broker <b>PRAMODJI</b>			
Buyer <b>MAA DURGA TRADERS</b>    <b>FARIDABAD</b> Pin : State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BMAPG3969D1Z9</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED DOLLARS	0801	2.00	20.00	647.62	5.00	12,952.40
		Total	2	20	Total	12,952.40	

<b>Other Charges</b> FREIGHT 40.00		Other Charges 39.98 IGST TAX 649.62	
		<b>Net Amount 13,642.00</b>	

Amount In Words **Rupees Thirteen Thousand Six Hundred Forty 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%	12,992.40	649.62

**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 JURIDICTION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**  
  
Authorised Signatory