## **TAX INVOICE**

RUPANA SALES CORPORATION			Invoice No. 174		Dated	Dated <b>14/12/2024</b>				
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013			Order No.			Order Da	ite			
Phone: 7062792503			Truck No			Mode/Te	rms Of P	•		
FSSAI Lic.No.: 12224026000418			D	<u> </u>	SAL			CREDIT		
State: Rajasthan State Code: 08				Document	INO:	Dated		14 /12/2024		
	: <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585</b>					Dellinen		14 / 12/ 2024		
Buyer	NI DAGG & CONG		Despatch '	Through		Delivery	Station	SIRSA		
_	BIL DASS & SONS Bazar, Bhadara Bazar,	-						SIRSA		
	irsa, Haryana, 125055									
•										
SIRSA	•	ode : 06								
Pincod GSTIN		Broker BALAJI BROKERS								
SNo.	Description Of Goods		HSN Code	-	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED		0801	5.00	50.00	428.57	5.00	21,428.50		
2	CARDOMOM		090831	0.00	30.00	952.38	5.00	28,571.40		
			Total	5		Total		49,999.90		
	Charges				Other Cha			38.25		
Majduri Rounding Differ					IGST TAX	_		2,501.85		
37.00	1.00				Not Amor	4				
Amount	In Words Rupees Fifty Two Thousand Five Hundred F	orty Only	/.		Net Amou	ant		52,540.00		
Our Bankers:		HSN Cod	de Tax Description A		Assessable		IGST			
HDFC BANK A/c No.: 50200090548629			·		Value		Value			
		0801			21,428.50		1,071.43			
09083			IGST 5.0%		28,608.40		1,430.42			
Remarks:										

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- 1. ANY DOUBT BE CLAIME.
  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**