

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. Dated 2087 14/02/2025		
Buyer PRADEEP KUMAR RAKESH KUMAR 30/23, TIWARI GALI, RAWAT PARA, Agra, Agra, Uttar Pradesh, 282003 AGRA Pin : 282003 State : Uttar Pradesh Code : 09					Pymt Mode: CREDIT Transporter SMP TRANSPORT CORPORATIO Vehicle No Delivery Station : AGRA Broker SOHANLAL BROKERS		
Buyer Details : GSTIN : 09AAHFP2314F1ZH PAN No. AAHFP2314F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED D	0801	25.00	250.00	476.19	5.00	119,047.50
		Total	25	250	Total		119,047.50

Other Charges	Other Charges 0.12 IGST TAX 5,952.38 Net Amount 125,000.00
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Amount In Words **Rupees One Lakh Twenty Five Thousand Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	119,047.50		5,952.38

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