

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 3321 24/03/2025 | | |
| Buyer NIRAJAN LAL GUPTA, REWARI <div style="text-align: right;">Pin : State : Haryana Code : 06</div> | | | | | Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | JAYFAL | 0908 | 1.00 | 10.00 | 400.00 | 5.00 | 4,000.00 |
| 2 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 285.71 | 5.00 | 14,285.50 |
| | | Total | 6 | 60 | Total | | 18,285.50 |

| | | |
|----------------------|-------------------|------------------|
| Other Charges | Other Charges | 0.22 |
| | IGST TAX | 914.28 |
| | Net Amount | 19,200.00 |

Amount In Words **Rupees Nineteen Thousand Two Hundred Only.**

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 0908 | IGST 5.0% | 4,000.00 | 200.00 |
| 08013100 | IGST 5.0% | 14,285.50 | 714.28 |

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory