

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 2486 27/02/2025		
Buyer BABU LAL & COMPANY -, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 ELLENABAD Pin : 125102 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : ELLENABAD Broker PRASHANT JI Buyer Details : GSTIN : 06AAEPL5091J1ZK PAN No. AAEPL5091J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	08013100	2.00	20.00	1,104.76	5.00	22,095.20
		Total	2	20	Total		22,095.20

Other Charges FREIGHT 40.00	Other Charges 40.04 IGST TAX 1,106.76 Net Amount 23,242.00
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	22,135.20		1,106.76

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