

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 3272 22/03/2025 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWADI Eway Bill No. 771512255632 Broker SAHIL JI		
Buyer KANHIYA LAL KAILASH CHAND KATLA BAZAR, KATLA BAZAR, REWARI, Rewari, Haryana, 123401 REWADI Pin : 123401 State : Haryana Code : 06					Buyer Details : GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	419.05	5.00	46,095.50
2	MAKHANA BRANDED	08013100	0.00	250.00	293.33	5.00	73,332.50
		Total	11	360	Total		119,428.00

Other Charges FREIGHT 220.00	Other Charges 219.59 IGST TAX 5,982.41 Net Amount 125,630.00
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Amount In Words **Rupees One Lakh Twenty Five Thousand Six Hundred Thirty Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 20%;">Assessable Value</th> <th style="width: 25%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>IGST 5.0%</td> <td style="text-align: right;">119,648.00</td> <td style="text-align: right;">5,982.41</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	IGST Value	08013100	IGST 5.0%	119,648.00	5,982.41
HSN Code	Tax Description	Assessable Value	IGST Value						
08013100	IGST 5.0%	119,648.00	5,982.41						

<u>Remarks:</u> <u>Terms :</u> 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
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