

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 1933 10/02/2025		
Buyer HEERALAL AGARWAL NARNOL Pin : State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker R.K		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED SHRI(R)	0801	1.00	10.00	761.90	5.00	7,619.00
		Total	1	10	Total		7,619.00

Other Charges FREIGHT 20.00	Other Charges 20.05 IGST TAX 381.95 <hr/> Net Amount 8,021.00
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Amount In Words **Rupees Eight Thousand Twenty One Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	7,639.00		381.95

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