

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 3485				Dated 28/03/2025			
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				Pymt Mode: CREDIT							
				Transporter JAI KELA MEYA Vehicle No Delivery Station : SYOPUR Broker							
Buyer ROHIT ENTERPRISES SYOPUR Pin : State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23ANQPG7440M1ZN							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	08013100	25.00	250.00	1,020.00	5.00	255,000.00				
		Total	25	250	Total	255,000.00					
Other Charges				Other Charges				0.00			
				IGST TAX				12,750.00			
				Net Amount				267,750.00			
Amount In Words Rupees Two Lakh Sixty Seven Thousand Seven Hundred Fifty Only.											
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code		Tax Description		Assessable Value		IGST Value	
				08013100		IGST 5.0%		255,000.00		12,750.00	
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					