

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 3098 17/03/2025 | | |
| Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter Vehicle No HR66B7027 Delivery Station : MAHENDRAGARH Eway Bill No. 761510604057 Broker PINTU JI MURLIPURA | | |
| Buyer Details : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 1,104.76 | 5.00 | 55,238.00 |
| | | Total | 5 | 50 | Total | | 55,238.00 |

| | |
|--|--|
| Other Charges FREIGHT 25.00 | Other Charges 24.85 IGST TAX 2,763.15 <hr/> Net Amount 58,026.00 |
|--|--|

Amount In Words **Rupees Fifty Eight Thousand Twenty Six Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 08013100 | IGST 5.0% | 55,263.00 | | 2,763.15 |

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