

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2087      14/02/2025</b>		
<b>Buyer</b> <b>PRADEEP KUMAR RAKESH KUMAR</b> <b>30/23, TIWARI GALI, RAWAT PARA,</b> <b>Agra, Agra, Uttar Pradesh, 282003</b>  <b>AGRA</b> <b>Pin : 282003</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SMP TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : AGRA</b> <b>Eway Bill No. 721501783024</b> <b>Broker SOHANLAL BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 09AAHFP2314F1ZH</b> <b>PAN No. AAHFP2314F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED D	0801	25.00	250.00	476.19	5.00	119,047.50
		Total	25	250	Total		119,047.50

<b>Other Charges</b>	<b>Other Charges</b> 0.12 <b>IGST TAX</b> 5,952.38  <b>Net Amount</b> <b>125,000.00</b>
----------------------	--

Amount In Words **Rupees One Lakh Twenty Five Thousand Only.**

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
0801	IGST 5.0%	119,047.50	5,952.38

**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