

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 2651 03/03/2025		
Buyer RAMESHWAR DASS ANIL KUMAR JINA NO-2583, 2584-85, katla Bazar, Katla bazar, Rewari, Rewari, Haryana, 123401 REWADI Pin : 123401 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No HR47C4214 Delivery Station : REWADI Eway Bill No. 711507131211 Broker HEMANT JI		
Buyer Details : GSTIN : 06AADPA0267A2ZM PAN No. AADPA0267A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,133.33	5.00	56,666.50
		Total	5	50	Total		56,666.50

Other Charges Majduri 25.00	Other Charges 24.92 IGST TAX 2,834.58 Net Amount 59,526.00
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred 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%	56,691.50		2,834.58

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