

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 3090 17/03/2025		
Buyer L R TRADING COMPANY NIMACH Pin : 458441 State : Madhya Pradesh Code : 23					Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : NIMACH Broker Rinku Ji		
Buyer Details : GSTIN : 23BCMPG6064K1ZF PAN No. BCMPG6064K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	328.57	5.00	16,428.50
2	ARECANUT	0802	0.00	400.00	95.24	5.00	38,096.00
		Total	5	450	Total		54,524.50

Other Charges FREIGHT 100.00	Other Charges 100.27 IGST TAX 2,731.23 Net Amount 57,356.00
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Amount In Words **Rupees Fifty Seven Thousand Three Hundred Fifty Six Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013100</td> <td>IGST 5.0%</td> <td style="text-align: right;">16,428.50</td> <td></td> <td style="text-align: right;">821.43</td> </tr> <tr> <td style="text-align: center;">0802</td> <td>IGST 5.0%</td> <td style="text-align: right;">38,196.00</td> <td></td> <td style="text-align: right;">1,909.80</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value		IGST Value	08013100	IGST 5.0%	16,428.50		821.43	0802	IGST 5.0%	38,196.00		1,909.80
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<u>Remarks:</u> <u>Terms :</u> 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
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