

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 1620 28/01/2025		
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 HR55AJ5040 Delivery Station : MAHENDRAGARH Eway Bill No. 781496873834 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	0801	11.00	110.00	761.90	5.00	83,809.00
		Total	11	110	Total		83,809.00

Other Charges Majduri 55.00	Other Charges 54.80 IGST TAX 4,193.20 <hr/> Net Amount 88,057.00
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Amount In Words **Rupees Eighty Eight Thousand Fifty Seven Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	83,864.00		4,193.20

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