

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 2184 17/02/2025 | | |
| Buyer KANHIYA LAL KAILASH CHAND KATLA BAZAR, KATLA BAZAR, REWARI, Rewari, Haryana, 123401 REWADI Pin : 123401 State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWADI Eway Bill No. 771502552585 Broker SAHIL JI | | |
| Buyer Details : GSTIN : 06BIQPP5954B1ZZ PAN No. BIQPP5954B | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|-----------|------------|--------------|----------|-------------------|
| 1 | MAKHANA BRANDED | 08013100 | 11.00 | 110.00 | 380.95 | 5.00 | 41,904.50 |
| 2 | MAKHANA BRANDED | 08013100 | 0.00 | 220.00 | 380.95 | 5.00 | 83,809.00 |
| | | Total | 11 | 330 | Total | | 125,713.50 |

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|---|--|
| Other Charges FREIGHT 220.00 | Other Charges 219.82 IGST TAX 6,296.68 <hr/> Net Amount 132,230.00 |
|---|--|

Amount In Words **Rupees One Lakh Thirty Two Thousand Two Hundred Thirty Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 08013100 | IGST 5.0% | 125,933.50 | | 6,296.68 |

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