

## 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>2651      03/03/2025</b>		
<b>Buyer</b> <b>RAMESHWARDAS ANIL KUMAR REWARI</b>  <b>REWADI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : REWADI</b>  <b>Broker HEMANT JI</b>  <b>Buyer Details :</b> <b>GSTIN : 06AADPA0267A2ZM</b> <b>PAN No. AADPA0267A</b>		

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

<b>Other Charges</b> Majduri 25.00	<b>Other Charges</b> 24.92 <b>IGST TAX</b> 2,834.58  <b>Net Amount</b> <b>59,526.00</b>
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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