

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 1590 27/01/2025		
Buyer VIJAY KUMAR AND CO. 58A, GRAIN MARKET, BATHINDA, Bathinda, Punjab, 151001 BATHINDA Pin : 151001 State : Punjab Code : 03					Pymt Mode: CREDIT Transporter RAJASTHAN OKARA GOLDEN Vehicle No Delivery Station : BATHINDA Eway Bill No. 781496605828 Broker BALAJI BROKERS		
Buyer Details : GSTIN : 03AAXPK6409N1Z4 PAN No. AAXPK6409N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED NEW	0801	11.00	110.00	771.43	5.00	84,857.30
		Total	11	110	Total		84,857.30

Other Charges FREIGHT 220.00	Other Charges 219.83 IGST TAX 4,253.87 Net Amount 89,331.00
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Amount In Words **Rupees Eighty Nine Thousand Three Hundred Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	85,077.30		4,253.87

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