

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 2844				Dated 08/03/2025			
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				Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker							
				Buyer Details : GSTIN : Unknown							
Buyer NIRAJAN LAL GUPTA, REWARI Pin : State : Haryana Code : 06											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	08013100	5.00	50.00	200.00	5.00	10,000.00				
		Total	5	50	Total	10,000.00					
Other Charges				Other Charges				0.00			
				IGST TAX				500.00			
				Net Amount				10,500.00			
Amount In Words Rupees Ten Thousand Five Hundred Only.											
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value		IGST Value			
		08013100		IGST 5.0%		10,000.00		500.00			
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							