

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 2286 20/02/2025 | | |
| Buyer NIRAJAN LAL GUPTA REWARI <div style="text-align: right;"> Pin : State : Haryana Code : 06 </div> | | | | | Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| 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 |
| 2 | CLOVES | 0907 | 3.00 | 30.00 | 380.95 | 5.00 | 11,428.50 |
| | | Total | 8 | 80 | Total | | 21,428.50 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.07 IGST TAX 1,071.43 Net Amount 22,500.00 |
|----------------------|---|

Amount In Words **Rupees Twenty Two 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 |
| 0907 | IGST 5.0% | 11,428.50 | | 571.43 |

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