

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 2134 15/02/2025		
Buyer MADHAV KIRNA COMPANY KOKAMAL MARKET, RAWAT PARA, AGRA, Agra, Uttar Pradesh, 282003 AGRA Pin : 282003 State : Uttar Pradesh Code : 09					Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station : AGRA Eway Bill No. 741502114018 Broker SOHANLAL BROKERS		
Buyer Details : GSTIN : 09AAGFM5615B1ZJ PAN No. AAGFM5615B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED D	08013100	25.00	250.00	723.81	5.00	180,952.50
		Total	25	250	Total		180,952.50

Other Charges FREIGHT 375.00	Other Charges 375.12 IGST TAX 9,066.38 Net Amount 190,394.00
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Amount In Words **Rupees One Lakh Ninety Thousand Three Hundred Ninety Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	181,327.50	9,066.38

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