

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2122</b> <b>15/02/2025</b>		
Buyer <b>BABU LAL &amp; COMPANY</b> <b>-, MAIN BAZAR, ELLENABAD, Sirsa,</b> <b>Haryana, 125102</b>  <b>ELLENABAD</b> Pin : <b>125102</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>ELLENABAD</b>  Broker <b>PRASHANT JI</b>  Buyer Details :  GSTIN : <b>06AAEPL5091J1ZK</b> PAN No. <b>AAEPL5091J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	08013100	2.00	20.00	1,114.29	5.00	22,285.80
		Total	2	20	Total		22,285.80

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.91 IGST TAX      1,116.29  <b>Net Amount      23,442.00</b>
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	22,325.80		1,116.29

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory