

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 2996 11/03/2025													
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker MANOJ													
Buyer MURARILAL RAMESH KUMAR NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06AGXPG5767F1ZW													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	2.00	20.00	1,109.52	5.00	22,190.40										
		Total	2	20	Total	22,190.40											
Other Charges FREIGHT 40.00				Other Charges 40.08 IGST TAX 1,111.52 Net Amount 23,342.00													
Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>08013100</td><td>IGST 5.0%</td><td>22,230.40</td><td></td><td>1,111.52</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013100	IGST 5.0%	22,230.40		1,111.52
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08013100	IGST 5.0%	22,230.40		1,111.52													
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													