

## 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>1923</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>REWADI</b> Eway Bill No. <b>781500596096</b> Broker <b>DIRECT</b>		
Buyer <b>KUNAL TRADERS</b> <b>275, Gali No. 7, Ganj Bazar,</b> <b>Rewari, Rewari, Haryana, 123401</b>  <b>REWADI</b> Pin : <b>123401</b> State : <b>Haryana</b> Code : <b>06</b> <b>9992384189</b>					Buyer Details :  GSTIN : <b>06AKLPL6746K1ZM</b> PAN No. <b>AKLPL6746K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	1,142.86	5.00	57,143.00
		Total	5	50	Total		57,143.00

<b>Other Charges</b> FREIGHT 100.00	Other Charges      99.85 IGST TAX      2,862.15  <b>Net Amount      60,105.00</b>
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Amount In Words **Rupees Sixty Thousand One Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	57,243.00		2,862.15

**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