

## 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>2494</b> <b>27/02/2025</b>		
Buyer <b>MANAK CHAND SANDEEP KUMAR</b> <b>GANJ BAJARREWARI, GANJ BAJAR</b>  <b>REWADI</b> Pin : <b>123401</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR66B8157</b> Delivery Station : <b>REWADI</b> Eway Bill No. <b>781505618548</b> Broker <b>HEMANT JI</b>		
Buyer Details :  GSTIN : <b>06ALBPD6421G1ZN</b> PAN No. <b>ALBPD6421G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	466.67	5.00	93,334.00
		Total	<b>20</b>	<b>200</b>	Total		93,334.00

<b>Other Charges</b>	Other Charges      0.30 IGST TAX      4,666.70  <b>Net Amount      98,001.00</b>
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Amount In Words **Rupees Ninety Eight Thousand One Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	93,334.00		4,666.70

**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