

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 906 01/01/2025		
Buyer AMIT TRADING CO.,HELI MANDI 04, Ward No-04, Chotti Bazari, Haily Mandi, Gurugram, Haryana, 122504 HARYANA Pin : 122504 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No HR66B5929 Delivery Station : HARYANA Eway Bill No. 761489716610 Broker CHOUDHARY BROKERS		
Buyer Details : GSTIN : 06AXFPB6652F1ZQ PAN No. AXFPB6652F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED JK	0801	5.00	50.00	1,009.52	5.00	50,476.00
		Total	5	50	Total		50,476.00

Other Charges FREIGHT 25.00	Other Charges 24.95 IGST TAX 2,525.05 <hr/> Net Amount 53,026.00
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Amount In Words **Rupees Fifty Three Thousand Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	50,501.00		2,525.05

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