

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 3322 24/03/2025		
Buyer GULZARI LAL MAHARAM DASS Ward 02, Manak Chowk, NNL, Mahendragarh, Haryana, 123001 HARYANA Pin : 123001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter DHANLAXMI GOODS Vehicle No Delivery Station : HARYANA Broker DIRECT Buyer Details : GSTIN : 06APQPC3356Q1ZC PAN No. APQPC3356Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	990.48	5.00	9,904.80
		Total	1	10	Total		9,904.80

Other Charges FREIGHT 20.00	Other Charges 19.96 IGST TAX 496.24 Net Amount 10,421.00
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Amount In Words **Rupees Ten Thousand Four Hundred Twenty 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%	9,924.80		496.24

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