

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 1524 24/01/2025		
Buyer DEEPAK TRADERS ROHTAK ROHTAK Pin : 124001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : ROHTAK Broker ANIL JI SHARMA Buyer Details : GSTIN : 06CQTPK9668K1ZQ PAN No. CQTPK9668K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED LAL	0801	1.00	10.00	800.00	5.00	8,000.00
2	MAKHANA BRANDED TAJ	0801	1.00	10.00	1,047.62	5.00	10,476.20
		Total	2	20	Total		18,476.20

Other Charges FREIGHT 40.00	Other Charges 39.99 IGST TAX 925.81 Net Amount 19,442.00
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Amount In Words **Rupees Nineteen Thousand Four Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	18,516.20		925.81

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