

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 1976 10/02/2025													
				Pymt Mode: CREDIT Transporter Vehicle No HR66B7027 Delivery Station : MAHENDRAGARH Broker PINTU JI MURLIPURA													
Buyer T.R. SALES CORPORATION MAHENDRAGARH 01, friends colony, railway road, mohindergarh, Mahendragarh, Haryana, 123029 MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	3.00	30.00	1,152.38	5.00	34,571.40										
		Total	3	30	Total	34,571.40											
Other Charges FREIGHT 15.00				Other Charges 15.28 IGST TAX 1,729.32													
				Net Amount 36,316.00													
Amount In Words Rupees Thirty Six Thousand Three Hundred Sixteen Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>0801</td><td>IGST 5.0%</td><td>34,586.40</td><td></td><td>1,729.32</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	34,586.40		1,729.32
HSN Code	Tax Description	Assessable Value		IGST Value													
0801	IGST 5.0%	34,586.40		1,729.32													
<u>Remarks:</u>																	
<u>Terms :</u> 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													