GSTIN No. 08DGTPM8585C1ZN TAX-INVOICE Original

Pan No: DGTPM8585C RUPANA SALES CORPORATION Phone: 7062792503

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

FSSAI Lic.No.: 12224026000418 CREDIT

Buyer GARG ENTERPRISES.GALI

41, Barahji Ki Gali, Gangori Bazar State Code 08
Station: JAIPUR

pan no: GUMPP8696H1ZH

Broker: HO

696H Mob.No. Inv. No: 4

Dated 04/04/2024

Challan: Deliver At: JAIPUR

Lorray No.RJ14GK9204

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	35	350.00	733.33	5.00	256665.50
Other Charges		Total:	35	350.00	Basic An	Basic Amount	
FREIGHT CGST TAX SGST TAXRounding Differ					Other Ch	arges	201.00
200.00 6421.64 6421.64 1.00			CGST TAX		6,421.64		
HSN:0801=CGST2.5%+SGST2.5% On Rs.256865.50=Tax:12843.28 Remark					SGST TA	SGST TAX	
					Net Amount		269.710.00

Net Amount (In Words ): Rupees Two Lakh Sixty Nine Thousand Seven Hundred Ten Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

**TERMS** 

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

**Authorised Signatory** 

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.