

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 Giriraj Trading Company Aa-13a AA-13A, Rajdhani Krishi Upaj State Code 08 Station : JAIPUR pan no : AEOPA5901J GSTIN No : 08AEOPA5901J1ZL Broker : KALU JI OPM Mob.No.			Inv. No : 40 Deliver At: JAIPUR Dated 09/07/2024 Lorry No. RJ14GN0883 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	25	250.00	285.71	5.00	71427.50
Other Charges			Total:	25	250.00		
CGST TAX SGST TAXRounding Differ						Basic Amount 71,427.50	
1785.69 1785.69 1.00						Other Charges 1.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3571.38						CGST TAX 1,785.69	
Remark						SGST TAX 1,785.69	
						Net Amount 75,000.00	
Net Amount (In Words): Rupees Seventy Five Thousand 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%							
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICITION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							