

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated				
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				370 19/12/2024				
				Pymt Mode: CREDIT				
				Transporter MITTAL TRANSPORT				
Buyer RAGHAV ENTERPRISES , PILANI Pin : State : Rajasthan Code : 08				Vehicle No				
				Delivery Station : PILANI				
				Broker MANOJ				
Buyer Details : GSTIN : 08AFCPM7881E1Z8								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	2.00	20.00	990.48	5.00	19,809.60	
		Total	2	20	Total	19,809.60		
Other Charges				Other Charges 39.92				
FREIGHT				CGST TAX 496.24				
40.00				SGST TAX 496.24				
				Net Amount 20,842.00				
Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two Only.								
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0801	CGST 2.5%+SGST 2.5%	19,849.60	496.24	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				