Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 301 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GAMBHIR GOODS TRANSPORT C Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **PIYUSH PROVISION STORE** GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 0801 1 980.95 5.00 19,619.00 Total 20 Total 19,619.00 40.04 Other Charges Other Charges 491.48

FREIGHT

40.00

CGST TAX SGST TAX

20,642.00

491.48

Amount In Words Rupees Twenty Thousand Six 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%	19,659.00	491.48	491.48

Net Amount

Remarks:

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory