

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				410 20/12/2024				
				Pymt Mode: CASH				
				Transporter KUNAL TRANSPORT				
				Vehicle No				
Delivery Station : NONE				Broker				
Buyer				Buyer Details :				
JYOTI TRADING CO.,NAGORE				GSTIN : Unknown				
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	5.00	50.00	200.00	5.00	10,000.00	
		Total	5	50	Total	10,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 250.00				
				SGST TAX 250.00				
				Net Amount 10,500.00				
Amount In Words Rupees Ten Thousand Five Hundred 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%	10,000.00	250.00	250.00
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				