Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 409 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAMESHWAR TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DUSSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SURESH JI (DNG)** Buyer Details: GK AND CO. GSTIN: 08ABNPK2750M1Z8 Pin: State: Rajasthan **DUSSA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	985.71	5.00	49,285.50
		Total	5	F0	Total		49,285.50

Other Charges

FREIGHT

100.00

100.22 Other Charges **CGST TAX** 1,234.64 1,234.64 SGST TAX **Net Amount** 51,855.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Fifty Five 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%	49,385.50	1,234.64	1,234.64

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