

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b> 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		Invoice No. <b>136</b>		Dated <b>13/12/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>13 /12/2024</b>	
<b>Buyer</b> <b>ARTI SALES CORPORATION BEHROR</b> MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701  <b>BEHROR</b> State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08ACCPA2505L1Z0 PAN No. ACCPA2505L		Despatch Through <b>BANSAL TRANSPORT</b>		Delivery Station <b>BEHROAD</b>	
		Broker <b>HO JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,000.00	5.00	10,000.00
		Total	<b>1</b>	<b>10</b>	Total	10,000.00	

<b>Other Charges</b> FREIGHT 20.00	Other Charges 20.00 CGST TAX 250.50 SGST TAX 250.50 <b>Net Amount 10,521.00</b>
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Amount In Words **Rupees Ten Thousand Five Hundred Twenty One Only.**

<b>Our Bankers :</b> 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%	10,020.00	250.50	250.50

## 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