

TAX INVOICE

Original

RUPANA SALES CORPORATION 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. 194		Dated 16/12/2024											
				Order No.		Order Date											
				Truck No RJ14GG9473		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 16 /12/2024											
Buyer RAMA TRADING COMPANY JHOTWARA JHOTWARR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through		Delivery Station JAIPUR											
				Broker LADDA JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	1.00	10.00	1,004.76	5.00	10,047.60										
		Total	1	10	Total	10,047.60											
Other Charges FREIGHT 5.00					Other Charges 4.76 CGST TAX 251.32 SGST TAX 251.32 Net Amount 10,555.00												
Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,052.60</td> <td>251.32</td> <td>251.32</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	10,052.60	251.32	251.32
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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