

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				348		19/12/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer Giriraj Trading Company Aa-13a AA-13A, Rajdhani Krishi Upaj Mandi, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Broker DIRECT			
				Buyer Details : GSTIN : 08AEOPA5901J1ZL PAN No. AEOPA5901J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	285.71	5.00	71,427.50
		Total	25	250	Total	71,427.50	
Other Charges Rounding Differ 1.00				Other Charges 1.12			
				CGST TAX 1,785.69			
				SGST TAX 1,785.69			
				Net Amount 75,000.00			
Amount In Words Rupees Seventy Five Thousand 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% 71,427.50 1,785.69 1,785.69			
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			