

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. 159		Dated 14/12/2024											
				Order No.		Order Date											
				Truck No RJ14GR4059		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 14 /12/2024											
Buyer SIDHI VINAYAK TRADERS CHOMU SHOP NO 12Chomu, Morija Road CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C				Despatch Through		Delivery Station CHOMU											
				Broker OM KABRA													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	2.00	20.00	1,004.76	5.00	20,095.20										
		Total	2	20	Total	20,095.20											
Other Charges Majduri 10.00					Other Charges 9.54 CGST TAX 502.63 SGST TAX 502.63 Net Amount 21,110.00												
Amount In Words Rupees Twenty One Thousand One Hundred Ten 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>20,105.20</td> <td>502.63</td> <td>502.63</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	20,105.20	502.63	502.63
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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