

GSTIN No. 08DGTPM8585C1ZN		<b>TAX-INVOICE</b>		Original			
Pan No: DGTPM8585C		<b>RUPANA SALES CORPORATION</b>		Phone: 7062792503			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013							
FSSAI Lic.No.: 12224026000418				CREDIT			
<b>Buyer Giriraj Trading Company Aa-13a</b> AA-13A, Rajdhani Krishi Upaj State Code 08 Station : JAIPUR pan no : AEOPA5901J GSTIN No : 08AEOPA5901J1ZL Broker : KALU JI OPM Mob.No.			<b>Inv. No : 40</b> Deliver At: JAIPUR <b>Dated 09/07/2024</b> Lorry No. RJ14GN0883 Transport :				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	MAKHANA BRANDED	0801	25	250.00	285.71	5.00	71427.50
<b>Other Charges</b>			<b>Total:</b>	<b>25</b>	<b>250.00</b>	Basic Amount 71,427.50	
CGST TAX SGST TAXRounding Differ						Other Charges 1.00	
1785.69 1785.69 1.00						CGST TAX 1,785.69	
<b>HSN:0801=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3571.38</b>						SGST TAX 1,785.69	
Remark						<b>Net Amount</b> 75,000.00	
Net Amount (In Words ): Rupees Seventy Five Thousand Only.							
Ours Bankers <b>HDFC BANK A/c No.: 50200090548629</b>							
<b>IFSC Code : HDFC0000348</b>							
<b>For RUPANA SALES CORPORATION</b>							
<b>TERMS</b>							
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 JURIDICITION SOLUTION AT JAIPUR.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							