

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. 180		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer CHIRAG TRADING CO PROP. CHIRAJ TRADING COMPANY, JAI HANUMAN KATTLA, ADHSAR BASS, SRI DUNGARGARH, Bikaner, SHRI DUNGAR GAR State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q		Despatch Through BIKANER GOLDEN		Delivery Station SHRI DUNGAR GAR			
		Broker KISHAN JI OPM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	2.00	20.00	809.52	5.00	16,190.40
		Total	2	20	Total	16,190.40	
Other Charges FREIGHT 40.00				Other Charges 40.08 CGST TAX 405.76 SGST TAX 405.76 Net Amount 17,042.00			
Amount In Words Rupees Seventeen Thousand Forty Two 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%		16,230.40	405.76	405.76
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