

GSTIN No. 08DGTPM8585C1ZN		TAX-INVOICE		Original			
Pan No: DGTPM8585C		RUPANA SALES CORPORATION		Phone: 7062792503			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013							
FSSAI Lic.No.: 12224026000418				CREDIT			
Buyer SHRI RAM ENTERPRISES JAIPUR 33, BARAH JI KA CHOWK, DEENA NASTate Code 08 Station : JAIPUR pan no : AAUPA7447D GSTIN No : 08AAUPA7447D1ZK Broker : SB BROKERS Mob.No.			Inv. No : 28 Challan : Deliver At: JAIPUR Lorry No.RJ14GF9137 Dated 25/06/2024 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	50	500.00	380.95	5.00	190475.00
2	ARECANUT	0802	-	687.50	380.95	5.00	261903.13
Other Charges			Total:				
Majduri CGST TAX SGST TAX			50 1,187.50		Basic Amount 452,378.13		
250.00 11315.71 11315.71					Other Charges 250.00		
HSN:0801=CGST2.5%+SGST2.5% On Rs.190475.00=Tax:9523.76, HSN:0802=CGST2.5%+SGST2.5					CGST TAX 11,315.71		
Remark					SGST TAX 11,315.71		
					Net Amount 475,260.00		
Net Amount (In Words): Rupees Four Lakh Seventy Five Thousand Two Hundred Sixty Only.							
Ours Bankers HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
For RUPANA SALES CORPORATION							
TERMS							
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 JURIDICION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							