

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 363				Dated 19/12/2024			
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				Pymt Mode: CREDIT							
				Transporter SHRI KRISHNA Vehicle No Delivery Station : CHOMU							
Buyer PRADEEP KIRANA STORE CHOMMU CHOMMU Pin : State : Rajasthan Code : 08				Broker LALA JI (CHOMMU)							
				Buyer Details : GSTIN : 08AAYPA6160B1ZS PAN No. AAYP A6160B							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	0801	1.00	10.00	990.48	5.00	9,904.80				
		Total	1	10	Total	9,904.80					
Other Charges FREIGHT 20.00				Other Charges 19.96 CGST TAX 248.12 SGST TAX 248.12 Net Amount 10,421.00							
Amount In Words Rupees Ten Thousand Four Hundred Twenty One 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%	9,924.80	248.12	248.12			
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							