

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. 214		Dated 16/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 16 /12/2024	
Buyer ABHAY TRADERS NEHRU MARKET, NEAR MAMTA CIRCLE, DEOLI, Tonk, Rajasthan, 304804 DEVLI State : Rajasthan Code : 08 Pincode : 304804 GSTIN : 08ASJPG6352J1ZH PAN No. ASJPG6352J		Despatch Through KAMAL FREIGHT CARRIER		Delivery Station DEVLI	
		Broker DIRECT			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	995.24	5.00	29,857.20
		Total	3	30	Total	29,857.20	

Other Charges FREIGHT 60.00	Other Charges 59.94 CGST TAX 747.93 SGST TAX 747.93 Net Amount 31,413.00
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Amount In Words **Rupees Thirty One Thousand Four Hundred Thirteen 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%	29,917.20	747.93	747.93

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