Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION 590** 24/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIVRAJ GOLDEN TRANSPORT C Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NIWAI State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: **BANSHIDHAR VINOD KUMAR** GSTIN: 08ACXPJ9311N1ZS NIWAI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,009.52 5.00 10,095.20 Total 10 Total 10,095.20 20.04 Other Charges Other Charges **CGST TAX** 252.88 FREIGHT 252.88 SGST TAX 20.00 **Net Amount** 10,621.00 Amount In Words Rupees Ten Thousand Six 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%	10,115.20	252.88	252.88

## **Remarks:** 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 JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

**Authorised Signatory**