

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated	
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				575		24/12/2024	
				Pymt Mode: CASH			
				Transporter RAJASTHAN PREM KRISHNA			
				Vehicle No			
Delivery Station : NONE				Broker			
Buyer VINAY AGRAWAL BIDASAR Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	200.00	5.00	2,000.00
		Total	1	10	Total	2,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 50.00			
				SGST TAX 50.00			
				Net Amount 2,100.00			
Amount In Words Rupees Two Thousand One Hundred 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% 2,000.00 50.00 50.00			
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			