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 M/S NAVIN SONS

Inv. No: 22

Dated 07/03/2024

Station: AGRA

31/58, TIWARI GALI, RAWAT PARA, State Code 09

Lorray No.RJ36GA2674

Deliver At: AGRA

GSTIN No: 09ABTPJ5452H1Z7

Eway Bill No.

pan no: ABTPJ5452H Broker: SOHANLAL BROKERS

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HALDI	0910	150	7543.20	60.00	5.00	452592.00
Other Charges		Total:	150	7,543.20	Basic Am	Basic Amount	
Majduri MUDDAT BARDANA IGST TAX				•	Other Charges		6,852.75
					ICCT TAY	v	22 972 25

840.00 2262.96 3750.00 22972.25

IGST TAX

22,972.25

Remark GROSS WT:7633.200-90=7543

Net Amount

482,417.00

Net Amount (In Words): Rupees Four Lakh Eighty Two Thousand Four Hundred Seventeen Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

HSN:0910=IGST5% On Rs.459444.96=Tax:22972.25

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%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.