

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. Dated 436 21/12/2024			
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SD BROKER			
Buyer PANKAJ TRADING COMPANY NEAR SURJEET SCHOOL, NAMAK KATRA, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DIMP6672M1ZE PAN No. DIMP6672M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	333.33	5.00	83,332.50
		Total	25	250	Total	83,332.50	

Other Charges Rounding Differ 1.00		Other Charges 0.88 CGST TAX 2,083.31 SGST TAX 2,083.31 Net Amount 87,500.00	
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Amount In Words **Rupees Eighty Seven Thousand Five 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%	83,332.50	2,083.31	2,083.31

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
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