

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. 140		Dated 13/12/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 13 /12/2024											
Buyer VIKASH & COMPANAY				Despatch Through JAGDAMBA-MEHTA		Delivery Station NOHAR											
NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker BALAJI BROKERS													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	2.00	20.00	1,000.00	5.00	20,000.00										
		Total	2	20	Total	20,000.00											
Other Charges FREIGHT 40.00					Other Charges 40.00 CGST TAX 501.00 SGST TAX 501.00 Net Amount 21,042.00												
Amount In Words Rupees Twenty One Thousand Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,040.00</td> <td>501.00</td> <td>501.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	20,040.00	501.00	501.00
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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