Delivery Station: JAIPUR

Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 563 24/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GK9204 FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **MANISH JI MANDI**

Buyer Details: **MODI ENTERPRISES B-48**

GSTIN: 08DVMPA1253H1ZQ B-48, RAJDHANI KRISHI UPAJ MANDI PAN No. **DVMPA1253H SIKAR ROAD JAIPUR-302013**

Pin: State: Rajasthan **JAIPUR** Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|-----------------|--------|-------------|-----------|
| 1 | Makhana Branded | 0801 | 20.00 | 200.00 | 285.71 | 5.00 | 57,142.00 |
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| | | | | | | | |
| | | Total | 20 | | Total | | 57,142.00 |
| Other Charges | | | | Other Charges 0 | | | 0.90 |

Amount In Words Rupees Sixty Thousand Only.

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

Rounding Differ

Our Bankers:

1.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 0801 | CGST 2.5%+SGST 2.5% | 57,142.00 | 1,428.55 | 1,428.55 |

CGST TAX

SGST TAX

Net Amount

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

1,428.55

1,428.55

60,000.00