

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 287 18/12/2024			
				Pymt Mode: CREDIT Transporter BOMBAY BIKANER TRANSPORT C Vehicle No Delivery Station : NOKHA Broker KALU JI OPM			
Buyer LALITKUMAR BHANWARLAL SADAR BAZAR, NOKHA, NOKHA, NOKHA, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AVDPB7791B1ZQ PAN No. AVDPB7791B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	990.48	5.00	9,904.80
		Total	1	10	Total	9,904.80	

Other Charges FREIGHT 20.00	Other Charges 19.96 CGST TAX 248.12 SGST TAX 248.12 Net Amount 10,421.00
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Amount In Words **Rupees Ten Thousand Four Hundred Twenty One 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%	9,924.80	248.12	248.12

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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