

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. 144		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer SHYAM DRYFRUITS,BHIWADI SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI State : Rajasthan Code : 08 Pincode : 301019 GSTIN : 08BFJPA6417G1ZM PAN No. BFJPA6417G		Despatch Through GLOBE QTS		Delivery Station BHIWADI			
		Broker SB BROKERS					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	1,009.52	5.00	30,285.60
		Total	3	30	Total	30,285.60	
Other Charges FREIGHT 60.00				Other Charges 60.12 CGST TAX 758.64 SGST TAX 758.64 Net Amount 31,863.00			
Amount In Words Rupees Thirty One Thousand Eight Hundred Sixty Three 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%		30,345.60	758.64	758.64
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