

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

281

18/12/2024

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

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 CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory