		TAX	INVOICE					Original	
RUPANA SALES CORPORATION				Invoice No. 164			14/12	/2024	
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013			Order No.			Order Date			
Phone: 7062792503			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418				Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08				ocument	: No:	Dated		14 /12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C								14 / 12 / 2024	
Buyer RAJ TRADERS			Despatch Through .GOLDEN TRANSPORT COMPANY			-	Delivery Station ANOOPGARI		
ANOOPGARH						•			
	I Floor, Plot No.2/860								
Residential, Bikaner Road,									
ANOOPGARH State: Rajasthan Code: 08 Pincode: 335701				Eway Bill No. 781484955409					
GSTIN		0481M	Broker \	/IJAY MO	DI JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED		0801	25.00	250.00	419.05	5.00	104,762.50	
2	MAKHANA BRANDED		0801	2.00	20.00	409.52	5.00	8,190.40	
	J/K								
3	CASHEW		08013220	0.00	324.00	476.19	5.00	154,285.56	
			T-4-1			Takal		007.000.40	
			Total	27	Other Cha	Total		267,238.46 539.62	
	Charges			CGST TA	-		6,694.46		
FREIGHT					SGST TA			6,694.46	
540.00				Net Amour		,			
Amoun	t In Words Rupees Two Lakh Eighty One Thousand C	One Hundro	ed Sixty Seve	en Only.					
Our Bankers:						Assessable Value	CGST Value	SGST	
HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 080132		0001					Value		
		0801			112,952.90 154,825.56	2,823.82 3,870.6			
						107,020.00		3,070.04	
Dager	sulre.								
Rema	41 KS:								

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