

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 498 23/12/2024			
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : SURAJGARH Broker GOPINATH (GOPI JI)			
Buyer SUNIL KMAR JITENDRA KUMAR SURAJGARGH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AALPJ6728K1Z7			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,009.52	5.00	20,190.40
		Total	2	20	Total	20,190.40	

Other Charges FREIGHT 40.00		Other Charges 40.08 CGST TAX 505.76 SGST TAX 505.76 Net Amount 21,242.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Forty Two 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%	20,230.40	505.76	505.76

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