Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 510 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **TEJDEEP TRANSPORT** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker MS BROKER (MANISH JI) Buyer Details: SITARAM SANTOSH KUMAR GSTIN: 08BNNPA0673A1ZF Pin: State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 0801 1 1,009.52 5.00 20,190.40 Total 20 Total 20,190.40 40.08 Other Charges Other Charges **CGST TAX** 505.76 FREIGHT 505.76 SGST TAX 40.00 **Net Amount** 21,242.00 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 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