

GSTIN No. 08DGTPM8585C1ZN		TAX-INVOICE		Original			
Pan No: DGTPM8585C		RUPANA SALES CORPORATION		Phone: 7062792503			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013							
FSSAI Lic.No.: 12224026000418				CREDIT			
Buyer GARG ENTERPRISES.GALI 41, Barahji Ki Gali, Gangori Bazar State Code 08 Station : JAIPUR pan no : GUMPP8696H GSTIN No : 08GUMPP8696H1ZH Broker : Mob.No.			Inv. No : 5 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	10	100.00	738.10	5.00	73810.00
Other Charges			Total:	10	100.00		
Majduri CGST TAX SGST TAX						Basic Amount 73,810.00	
50.00 1846.50 1846.50						Other Charges 50.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.73860.00=Tax:3693.00						CGST TAX 1,846.50	
Remark						SGST TAX 1,846.50	
						Net Amount 77,553.00	
Net Amount (In Words): Rupees Seventy Seven Thousand Five Hundred Fifty Three Only.							
Ours Bankers HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
For RUPANA SALES CORPORATION							
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 JURIDICITION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							