

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. 187		Dated 14/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 14 /12/2024	
Buyer GANESH DAS ANAND PRAKASH BAZARAGARSENBEAWAR, BEAWAR BYAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AAPPR5542M1ZX PAN No. AAPPR5542M		Despatch Through J.K. TRANSPORT		Delivery Station BYAWAR	
		Broker KISHAN JI OPM			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	990.48	5.00	19,809.60
		Total	2	20	Total	19,809.60	

Other Charges FREIGHT 40.00	Other Charges 39.92 CGST TAX 496.24 SGST TAX 496.24 Net Amount 20,842.00
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Amount In Words **Rupees Twenty Thousand Eight 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%	19,849.60	496.24	496.24

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