Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 530 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHHAPAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI OPM** Buyer Details: POONAM G.STORE CHHAPAR, GSTIN: 08AITPJ0450C1ZG PAN No. AITPJ0450C Pin: 331502 State: Rajasthan Code: 08 **CHHAPAR** 9414956274 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 990.48 5.00 9,904.80 J/k Total 10 Total 9,904.80 39.96 Other Charges Other Charges **CGST TAX** 248.62 FREIGHT SGST TAX 248.62 40.00 **Net Amount** 10,442.00 Amount In Words Rupees Ten Thousand Four Hundred Forty Two Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 9,944.80 248.62 248.62

## **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**