Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 553 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter VIKASH Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: POKHRAN State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KAMAL JI** Buyer Details: SANJAY TEA CO. GSTIN: 08AGIPG9059K1ZV Pin: State: Rajasthan Code: 08 **POKHRAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 0801 838.10 1 5.00 16,762.00 R.B Total 20 Total 16,762.00 39.90 Other Charges Other Charges

FREIGHT

40.00

CGST TAX 420.05 SGST TAX 420.05 **Net Amount** 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	16,802.00	420.05	420.05

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