Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 316 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIV GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAVALGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **GOPIRAM PRABHUDYAL NAVALGARH** GSTIN: 08BSYPK6019C1ZG Pin: State: Rajasthan Code: 08 **NAVALGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 976.19 1 5.00 9,761.90 Total 10 Total 9,761.90 20.00 Other Charges Other Charges **CGST TAX** 244.55 FREIGHT SGST TAX 244.55 20.00 **Net Amount** 10,271.00 Amount In Words Rupees Ten Thousand Two Hundred Seventy One 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%	9,781.90	244.55	244.55

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