

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. 176		Dated 14/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 14 /12/2024	
Buyer ASHOK KIRANA STORE SINGAHANA HOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGAHANA, Jhunjhunu, Rajasthan, SINGAHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08BDBPS2462R1ZW PAN No. BDBPS2462R		Despatch Through Nitin		Delivery Station SINGHANA	
		Broker SB BROKERS			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,000.00	5.00	10,000.00
		Total	1	10	Total	10,000.00	

Other Charges FREIGHT 20.00	Other Charges 20.00 CGST TAX 250.50 SGST TAX 250.50 Net Amount 10,521.00
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Amount In Words **Rupees Ten Thousand Five Hundred Twenty 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%	10,020.00	250.50	250.50

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