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| GSTIN No. 08DGTPM8585C1ZN | | TAX-INVOICE | | Original | | | |
| Pan No: DGTPM8585C | | RUPANA SALES CORPORATION | | Phone: 7062792503 | | | |
| F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 | | | | | | | |
| CREDIT | | | | | | | |
| Buyer SHREE RANI SATI TRADING COMPANY DNG 80, Gangori bazar, Barah ji ki State Code 08 Station : JAIPUR pan no : BRTPA2026H GSTIN No : 08BRTPA2026H1ZW Broker : SOHANLAL BROKERS Mob.No. | | | Inv. No : 12 Lorray No.RJ14GN0883 Eway Bill No. 751408135947 Transport : Dated 26/02/2024 Deliver At: JAIPUR | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | MAKHANA BRANDED | 0801 | 100 | 1000.00 | 857.14 | 5.00 | 857140.00 |
| Other Charges Majduri CGST TAX SGST TAX 500.00 21441.00 21441.00 HSN:0801=CGST2.5%+SGST2.5% On Rs.857640.00=Tax:42882.00 Remark ADITI TO GIRIRAJ TO RANI SATI | | | Total: 100 1,000.00 | | Basic Amount 857,140.00 Other Charges 500.00 CGST TAX 21,441.00 SGST TAX 21,441.00 | | |
| | | | | | Net Amount | | 900,522.00 |
| Net Amount (In Words): Rupees Nine Lakh Five Hundred Twenty Two Only. Ours Bankers HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | | | | | | |
| For RUPANA SALES CORPORATION 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 JURIDICITION SOLUTION AT JAIPUR. | | | | | | | |
| Authorised Signatory E. & O.E. | | | | | | | |