Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 469 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter OM TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: RAJGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GHIRIRAJJI** Buyer Details: KALURAM KANHIYALAL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 990.48 1 5.00 9,904.80 Total 10 Total 9,904.80 19.96 Other Charges Other Charges **CGST TAX** 248.12 FREIGHT SGST TAX 248.12 20.00 **Net Amount** 10,421.00 Amount In Words Rupees Ten Thousand Four Hundred Twenty One Only. HDFC BANK A/c No.: 50200090548629

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Our	Bar	ıkers	:

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	9,924.80	248.12	248.12

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