

## 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.

Dated

283

18/12/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker Rinku Ji

Buyer

## PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240,

BHOPALGANJ, BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	976.19	5.00	19,523.80
		Total	2	20	Total	19,523.80	

## Other Charges

FREIGHT

40.00

Other Charges 40.00

CGST TAX 489.10

SGST TAX 489.10

Net Amount 20,542.00

Amount In Words Rupees Twenty Thousand Five Hundred Forty Two 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%	19,563.80	489.10	489.10

## 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