

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 335 19/12/2024		
Buyer SANIYA TRADING COMPANY SANIYA TRADING COMPANY, MAIN BAZAR, SUMERPUR, TEHSIL SUMPERPUR, Pali, Rajasthan, 306902 SUMERPUR Pin : 306902 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter OM RAJASTHAN TRANSPORT Vehicle No Delivery Station : SUMERPUR Broker DIRECT		
Buyer Details : GSTIN : 08AWWPK4418N1ZP PAN No. AWWPK4418N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	7.00	70.00	980.95	5.00	68,666.50
		Total	7	70	Total		68,666.50

Other Charges FREIGHT 140.00	Other Charges 140.18 CGST TAX 1,720.16 SGST TAX 1,720.16 Net Amount 72,247.00
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Amount In Words **Rupees Seventy Two Thousand Two Hundred Forty Seven 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%	68,806.50	1,720.16	1,720.16

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