

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated				
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				438 21/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR				
				Broker SD BROKER				
Buyer Goyal Trading Company Jaipur GOLYAWAS157Jaipur, MAHAVEER NAGAR-B JAIPUR Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	3.00	30.00	333.33	5.00	9,999.90	
2	ARECANUT	0802	0.00	82.20	238.10	5.00	19,571.82	
		Total	3	112.200	Total	29,571.72		
Other Charges Majduri 30.00				Other Charges 30.18 CGST TAX 740.05 SGST TAX 740.05 Net Amount 31,082.00				
Amount In Words Rupees Thirty One Thousand Eighty 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%	9,999.90	250.00	250.00
				0802	CGST 2.5%+SGST 2.5%	19,601.82	490.05	490.05
Remarks: PRAKASH TRADING COM								
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				