

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b> 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. <b>146</b>		Dated <b>13/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /12/2024</b>			
<b>Buyer</b> <b>MATHURA PRASAD RAGHUVeer PRASAD</b> Bhalotia SocietyChirawa, Main Market Road  <b>CHIDAWA</b> State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L		Despatch Through <b>SHIVAJI GOLDEN</b>		Delivery Station <b>CHIDAWA</b>			
		Broker <b>GOPINATH (GOPI JI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	1,004.76	5.00	30,142.80
		Total	<b>3</b>	<b>30</b>	Total	30,142.80	
<b>Other Charges</b> FREIGHT 60.00				Other Charges 60.06 CGST TAX 755.07 SGST TAX 755.07 <b>Net Amount 31,713.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Thirteen Only.</b>							
<b>Our Bankers :</b> 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%		30,202.80	755.07	755.07
<b>Remarks:</b>							

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