

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 562 24/12/2024			
				Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS			
Buyer MAHESH KIRANA BHANDAR M/S MAHESH KIRANA BHANDAR, NEAR OLD NAGAR PALIKA, HANUMANGARH TOWN, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPB6916C1ZN PAN No. ACSPB6916C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,009.52	5.00	10,095.20
		Total	1	10	Total	10,095.20	

Other Charges FREIGHT 20.00		Other Charges 20.04 CGST TAX 252.88 SGST TAX 252.88 Net Amount 10,621.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Twenty One 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%	10,115.20	252.88	252.88

Remarks:	For RUPANA SALES CORPORATION Authorised Signatory
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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.
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