

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				450 21/12/2024				
				Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA				
				Broker GOPINATH (GOPI JI)				
Buyer SHRI GANESH ENTERPRISES BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED R.b	0801	1.00	10.00	809.52	5.00	8,095.20	
		Total	1	10	Total	8,095.20		
Other Charges FREIGHT 20.00				Other Charges 20.04 CGST TAX 202.88 SGST TAX 202.88 Net Amount 8,521.00				
Amount In Words Rupees Eight Thousand Five 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%	8,115.20	202.88	202.88
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 JURIDICTION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory				