

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 323 18/12/2024			
				Pymt Mode: CREDIT Transporter MOHIT GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ			
Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	971.43	5.00	19,428.60
		Total	2	20	Total	19,428.60	

Other Charges FREIGHT 40.00		Other Charges 39.96 CGST TAX 486.72 SGST TAX 486.72 Net Amount 20,442.00	
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Amount In Words **Rupees Twenty Thousand Four Hundred Forty 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%	19,468.60	486.72	486.72

Remarks:	For RUPANA SALES CORPORATION Authorised Signatory
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.	