

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

282

18/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 771485975317

Broker Rinku Ji

Buyer

DINESH KIRANA STORES

05NEEMUCH, KHURSHID TAKIJ KE PICHE

DASHPUR KE PASS

NIMACH

Pin : 458441

State : Madhya Pradesh

Code : 23

Buyer Details :

GSTIN : 23AAJPT4932D2ZR

PAN No. AAJPT4932D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	404.76	5.00	40,476.00
2	CARDOMOM	090831	0.00	60.00	952.38	5.00	57,142.80
		Total	10	160	Total	97,618.80	

Other Charges

FREIGHT

200.00

Other Charges

200.26

IGST TAX

4,890.94

Net Amount

102,710.00

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Ten Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
0801	IGST 5.0%	40,476.00	2,023.80
090831	IGST 5.0%	57,342.80	2,867.14

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory