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. **296** Dated **18/12/2024**

Pymt Mode: **CREDIT**

Transporter **RAMESHWAR TRANSPORT**

Vehicle No

Delivery Station : **DUSSA**

Broker **SURESH JI (DNG)**

Buyer

GK AND CO.

DUSSA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABNPK2750M1Z8**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	976.19	5.00	48,809.50
		Total	**5**	**50**	Total		48,809.50

Other Charges

FREIGHT

100.00

Other Charges	100.02
CGST TAX	1,222.74
SGST TAX	1,222.74
Net Amount	**51,355.00**

Amount In Words **Rupees Fifty One Thousand Three Hundred Fifty Five 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%	48,909.50	1,222.74	1,222.74

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
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

This is Computer Generated Invoice

E. & O.E.