Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 508 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker SHYAM JI KHANDELWAL

SHREE RAJESH & CO

SURAJPOLE

Buyer Details:

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

Pin: State: Rajasthan Code: 08 **JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	985.71	5.00	98,571.00
		Total	10	100	Total		98,571.00
Other	Other Charges			Other Chai			49.94

Majduri

50.00

CGST TAX 2,465.53 2,465.53 SGST TAX **Net Amount** 103,552.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Fifty 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%	98,621.00	2,465.53	2,465.53

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