TAX INVOICE Original **RUPANA SALES CORPORATION** Invoice No. Dated 16/12/2024 220 Order Date F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Order No. Jaipur-302013 Truck No Phone: 7062792503 Mode/Terms Of Payment FSSAI Lic.No.: 12224026000418 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 16 /12/2024 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C Delivery Station **Buver** Despatch Through **BAYANA BHARATPUR MAHUA GIRRAJ PRASAD JAGAN LAL MAHUWA** Code: 08 State: Rajasthan **DIRECT** Broker GSTIN: 08AHIPG9561H1Z1 **GST Description Of Goods** Qty SNo. **HSN Code** Weight Rate Amount Rate 30.00 MAKHANA BRANDED 0801 3.00 1 1,000.00 5.00 30,000.00 Total 3 30 Total 30,000.00 Other Charges 60.00 **Other Charges CGST TAX** 751.50 FREIGHT SGST TAX 751.50 60.00 **Net Amount** 31,563.00 Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three Only. SGST **HSN** Code Tax Description Our Bankers: **CGST** Assessable Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 30.060.00 751.50 751.50

Remarks	
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<u>Terms :</u>
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