Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 589 24/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GE8883 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GAURAV JI** Buyer Details: KRISHNA TRADERS, PANCHAWALA GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 0801 1 1,019.05 5.00 30,571.50 Total 30 Total 30,571.50 15.18 Other Charges Other Charges **CGST TAX** 764.66 Majduri SGST TAX 764.66 15.00 **Net Amount** 32,116.00 Amount In Words Rupees Thirty Two Thousand One Hundred Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 30,586.50 764.66 764.66

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