

GSTIN No. 08DGTPM8585C1ZN		TAX-INVOICE		Original			
Pan No: DGTPM8585C		RUPANA SALES CORPORATION		Phone: 7062792503			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013							
FSSAI Lic.No.: 12224026000418				CREDIT			
Buyer SASHI TRADING COMPANY DUKAN NO. 1-2, MAKAN NO. 39-40 State Code 08 Station : JAIPUR pan no : GSTIN No : 08ALCPA0032F1Z0 Broker : Mob.No.			Inv. No : 11 Challan : Deliver At: JAIPUR Lorry No.RJ14GN3799 Transport : Dated 18/04/2024				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	25	250.00	380.95	5.00	95237.50
Other Charges			Total:	25	250.00	Basic Amount 95,237.50	
CGST TAX SGST TAXRounding Differ							Other Charges 1.00
2380.94 2380.94 1.00							CGST TAX 2,380.94
HSN:0801=CGST2.5%+SGST2.5% On Rs.95237.50=Tax:4761.88							SGST TAX 2,380.94
Remark							Net Amount 100,000.00
Net Amount (In Words): Rupees One Lakh Only.							
Ours Bankers HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
For RUPANA SALES CORPORATION							
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 JURIDICITION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							