Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 384 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JP ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **ABHISHEK JI JASORYA** Buyer Details: **CHUNNI LAL MOHAN LAL & COMPANY** GSTIN: 08ACWPK8309A1ZF 7, PANSARI BAZAR, ALWAR, Alwar, PAN No. ACWPK8309A Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 0801 1 990.48 5.00 29,714.40 Total 30 Total 29,714.40 59.88 Other Charges Other Charges **CGST TAX** 744.36 FREIGHT SGST TAX 744.36 60.00 **Net Amount** 31,263.00 Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three 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% 29,774.40 744.36 744.36 **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