TAX INVOICE

RUPANA SALES CORPORATION		Invoice No. 139			Dated	Dated 13/12/2024		
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Jaipur-302013	Road	Order No.			Order Da	ate		
Phone: 7062792503	-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418	-	Deenstah D	\ · · · · · · · · · ·	Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dated	13	/12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585		Danis atala T			Dolivory		, ==, === :	
Buyer		Despatch Through JAGDAMBA-MEHTA			-	Delivery Station NOHAR		
NORANGRAI BRIJLAL NOHAR, GANDHI CHOWK, NOHAR, NOHAR,			JAGDA	HIDA HEIII	<u> </u>		Nonac	
	ode : 08							
Pincode: 335523 GSTIN: 08AXWPS5908C1ZX PAN No. AXWPS5908C1ZX	908C	Broker BALAJI BROKERS						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		0801	2.00	20.00	1,000.00	5.00	20,000.00	
		Tatal		20	Tatal		20,000,00	
Other Observes		Total	2	Other Cha			20,000.00	
Other Charges FREIGHT				CGST TA			501.00	
40.00	SGST TAX							
Amount In Words Bureau Twenty One Thousand Fasty Tyre O	mb.			Net Amo	unt		21,042.00	
Amount In Words Rupees Twenty One Thousand Forty Two One	HSN Cod			1	A · ·	0007	SGST	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629		e Tax Des	Tax Description		Assessable Value	CGST Value	Value	
IFSC Code: HDFC0000348		CGST 2.5%+SG		ST 2.5% 20,040.		501.00	501.00	
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