

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 PRIYANKA ENTERPRISES 535, BHAGWATI SADAN, BARKAT NAGAR, State Code 08 Station : JAIPUR pan no : DFWPB5622H Broker : OM KABRA			Inv. No : 49 Deliver At: JAIPUR Eway Bill No. 791447217013 Transport : SHYAM KRIPA AGRI PVT LTD				
Dated 30/07/2024 Lorry No.							
GSTIN No : 08DFWPB5622H1Z7 Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HALDI 51.2,51.3,51.3,49.6,51.2,51.4,51.1,51.5,51.2,51.4, 51.3,51.3,51.2,51.3,51.3,51.3,51.2,51.3,51.0, 51.5,51.5,50.8,48.6,50.6,51.6,51.1,51.4,51.6,51.1, 50.9,50.9,51.1,47.1,51.5,47.1,51.1,51.6,50.9,49.5, 51.1,50.1,51.1,50.7,51.0,50.8,49.5,50.4,50.8,51.3, 49.8,51.1,51.7,50.3,50.3,51.1,51.3,51.4,50.9,51.2, 51.0,50.2,51.3,51.1,51.2,50.3,51.3,51.1,51.5,51.2, 51.2,51.6,51.5,50.6,51.4,51.3,51.6,51.2,50.8,54.2, 51.3,51.1,51.2,51.0,50.6,51.4,50.4,50.5,51.4,50.5, 51.0,50.7,51.2,51.5,51.7,49.5,51.6,51.5,51.1,51.5- 60.0	0910	100	5037.40	149.00	5.00	750572.60
Other Charges		Total:		100	5,037.40		
Majduri MUDDAT BARDANA CGST TAX SGST TAX						Basic Amount 750,572.60	
560.00 3752.86 2500.00 18934.64 18934.64						Other Charges 6,813.12	
HSN:0910=CGST2.5%+SGST2.5% On Rs.757385.46=Tax:37869.28						CGST TAX 18,934.64	
Remark						SGST TAX 18,934.64	
						Net Amount 795,255.00	
Net Amount (In Words): Rupees Seven Lakh Ninety Five Thousand Two Hundred Fifty Five Only.							
Ours Bankers HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
For RUPANA SALES CORPORATION							

TERMS

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISED 24%.
3. ALL GOODS SOLD AS PURCHASE CONDITION.
4. ALL JURISDICTION SOLUTION AT JAIPUR.

Authorised Signatory

E. & O.E.