

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C		Invoice No. 166		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer RANI SATI TRADING COMPANY JHUNJHUNU State : Rajasthan Code : 08 GSTIN : 08BIHPP3976N1ZD		Despatch Through SHAKTI		Delivery Station JHUNJHUNU			
		Broker MS BROKER (MANISH JI)					
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
		Total	2	20	Total	20,000.00	
Other Charges FREIGHT 40.00				Other Charges 40.00 CGST TAX 501.00 SGST TAX 501.00 Net Amount 21,042.00			
Amount In Words Rupees Twenty One Thousand Forty Two Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%		20,040.00	501.00	501.00
Remarks:							

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory