## **TAX INVOICE**

RUPANA SALES CORPORATION	Invo	Invoice No. 159			Dated	Dated 14/12/2024		
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013	Ord	ler No.			Order Da	Order Date		
Phone: 7062792503	Tru	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418	_	B B					CREDIT	
State: Rajasthan State Code: 08	Des	Despatch Document No:					4 /12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C							.4 /12/2024	
Buyer			Despatch Through			Delivery Station		
SIDHI VINAYAK TRADERS CHOMU SHOP NO 12Chomu, Morija Road							СНОМИ	
CHOMU State: Rajasthan Code: 0	8							
Pincode :         303702           GSTIN :         08GOQPB9061C1ZS         PAN No. GOQPB9061C	Bro	oker <b>C</b>	OM KABRA	١				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		0801	2.00	20.00	1,004.76	5.00	20,095.20	
							00.005.00	
	Tot	aı	2	Othor Ch			20,095.20	
Other Charges Majduri					Other Charges 9.54 CGST TAX 502.63			
10.00			SGST TAX					
	Name of the last o			Net Amo			21,110.00	
Amount In Words Rupees Twenty One Thousand One Hundred Ten Co. P. J.	-	I		Т			0007	
Our Bankers :         HSN 0           HDFC BANK A/c No.: 50200090548629	ode	Tax Description		Assessable Value	CGST Value	SGST Value		
IFSC Code : HDFC0000348 0801		CGST	2.5%+SGS	ST 2.5%	20,105.20	502.63	3 502.63	
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**