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

HSN CODE

CREDIT

Amount

Buyer M/S NAVIN SONS

Inv. No: 7

Dated 16/02/2024

GST TAX%

Rate

Station: AGRA

31/58, TIWARI GALI, RAWAT PARA, State Code 09

Challan: Deliver At: AGRA

Weight

GSTIN No: 09ABTPJ5452H1Z7

Lorray No.RJ05GB9899

pan no: ABTPJ5452H Broker: SOHANLAL BROKERS

SNo Description Of Goods

Mob.No.

Transport: Qty

1	HALDI	0910	154	7881.40	60.00	5.00	472884.00
Other Charges		Total:	154	7,881.40	Basic Am	nount	472,884.00
WAGES MUDDAT BARDANA IGST TAX					Other Ch	J	7,107.42
893.20 2364.42 3850.00 23999.58					IGST TAX	(23,999.58
HSN:0910=IGST5% On Rs.479991.62=Tax:23999.58							
Remark					Net Am	ount	503,991.00

Net Amount (In Words): Rupees Five Lakh Three Thousand Nine Hundred Ninety One Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.