

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b> 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 : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No. <b>216</b>		Dated <b>16/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /12/2024</b>	
<b>Buyer</b> <b>JINENDRA TRADING CO.</b> <b>DEVLI</b> State : Rajasthan      Code : 08				Despatch Through <b>AMAR FREIGHT CARRIER</b>		Delivery Station <b>DEVLI</b>	
GSTIN : <b>08AHGPJ3898Q1ZD</b> PAN No. <b>AHGPJ3898Q</b>				Broker <b>VMAMA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	995.24	5.00	19,904.80
		Total	<b>2</b>	<b>20</b>	Total	19,904.80	
<b>Other Charges</b> FREIGHT 40.00					Other Charges      39.96 CGST TAX      498.62 SGST TAX      498.62 <b>Net Amount      20,942.00</b>		
Amount In Words <b>Rupees Twenty Thousand Nine Hundred Forty Two Only.</b>							
<b>Our Bankers :</b> 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%	19,944.80	498.62	498.62	
<b>Remarks:</b>							

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