

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 508				Dated 23/12/2024			
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				Pymt Mode: CREDIT							
				Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR							
Buyer SHREE RAJESH & CO SURAJPOLEBH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08				Broker SHYAM JI KHANDELWAL							
				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	0801	10.00	100.00	985.71	5.00	98,571.00				
		Total	10	100	Total	98,571.00					
Other Charges Majduri 50.00				Other Charges 49.94 CGST TAX 2,465.53 SGST TAX 2,465.53 Net Amount 103,552.00							
Amount In Words Rupees One Lakh Three Thousand Five Hundred Fifty 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%		98,621.00	2,465.53	2,465.53				
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							