TAX INVOICE

RUPANA SALES CORPORATION		Invoice No.		17	7 Dated	14/12/	2024	
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013		Order No.			Order Da	Order Date		
Phone: 7062792503		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418		Despatch D	locument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM858		DC3paton D	ocamen	140.	Batoa	14	/12/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
PAWAN KUMAR & CO.		RAJASTHAN PREM KRISHNA			_	-		
SUJANGARH								
ATHUNA BAZAR, GHANTA GHAR KE PASS,								
ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH State: Rajasthan	Code: 08							
Pincode: 331507 GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7		Broker GOPINATH (GOPI JI))			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MAKHANA BRANDED		0801	5.00	50.00	428.57	5.00	21,428.50	
2 CARDOMOM		090831	0.00	30.00	952.38	5.00	28,571.40	
		Total	5	80	Total		49,999.90	
Other Charges	Other Char			arges	ges 100.10			
FREIGHT	CGST TAX				, and the second			
100.00			SGST TAX					
Assessment le Woods D				Net Amo	unt		52,605.00	
Amount In Words Rupees Fifty Two Thousand Six Hundred F		- IT 5	aulusti -	Ī	.	0007	COCT	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC Code : HDFC0000348		CGST 2.5%+SGS		T 2.5%	21,428.50	535.71	535.71	
	090831	CGST 2	2.5%+SGS	ST 2.5%	28,671.40	716.79	716.79	
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