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

Qty

FSSAI Lic.No.: 12224026000418 CREDIT

Buyer Ketan Enterprises

SNo Description Of Goods

MAKULANIA DDANDED

SirsaSirsa, Gali Kalu Ram Vaid State Code 06

Station: SIRSA GSTIN No: 06CGZPM0837L1ZO

pan no: CGZPM0837L Broker: BALAJI BROKERS Mob.No. Inv. No: 55 Dated 13/08/2024

Deliver At: SIRSA Lorray No.

Eway Bill No. **701450519558**Transport: JAGDAMBA-MEHTA

Weight

	1	MAKHANA BRANDED	0801	50	500.00	761.90	5.00	380950.00
	Othe	r Charges	Total:	50	500.00	Basic Am		380,950.00
FREIGHT IGST TAX 500.00 19072.50					Other Charges		500.50	
					IGST TAX		19,072.50	
HSN:0801=IGST5% On Rs.381450.00=Tax:19072.50								
	Rem	ark				Net Am	ount	400,523.00

Net Amount (In Words): Rupees Four Lakh Five Hundred Twenty Three Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

GST TAX%

Rate

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.

Amount