Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 546 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GANESH Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: LALSHOT State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GHIRIRAJJI** Buyer Details: **PAWAN TRADING CO.** GSTIN: 08ALLPG6284G1ZT PAN No. ALLPG6284G Pin: State: Rajasthan **LALSHOT** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,009.52 5.00 10,095.20 Total 10 Total 10,095.20 20.04 Other Charges Other Charges **CGST TAX** 252.88 FREIGHT SGST TAX 252.88 20.00 **Net Amount** 10,621.00 Amount In Words Rupees Ten Thousand Six Hundred Twenty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 10,115.20 252.88 252.88

## **Remarks:**

Terms:

1.	ANY	DOUBT	BF	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**