GSTIN No. 08DGTPM8585C1ZN

Pan No: DGTPM8585C

SNo Description Of Goods

TAX-INVOICE

Original **RUPANA SALES CORPORATION**

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

HSN CODE

FSSAI Lic.No.: 12224026000418 **CREDIT**

Buyer RAWAT INDUSTRIES MANDI B-3 Inv. No: 39 Dated 09/07/2024

Shop No B-3, RAJDHANI ANAJ MANDISItate Code 08 Station: JAIPUR

GSTIN No: 08BTWPR7699A1ZP pan no: BTWPR7699A

Mob.No. Broker: MANISH JI MANDI

Transport:

Weight

Deliver At: JAIPUR

Qty

1	MAKHANA BRANDED	0801	20	200.00	285.71	5.00	57142.00
CGS 1428	r Charges T TAX SGST TAXRounding Differ .55 1428.55 1.00 [:0801=CGST2.5%+SGST2.5% On Rs.57142.00=Tax:2	Total:	20	200.00	Basic Amount Other Charges CGST TAX SGST TAX		57,142.00 1.00 1,428.55 1,428.55
Remark					Net Am	ount	60,000.00

Net Amount (In Words): Rupees Sixty Thousand Only. Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

Phone: 7062792503

Amount

Lorray No. RJ14GK9204

GST TAX%

Rate

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.