TAX INVOICE

RUPANA SALES CORPORATION		Invoice No. 201			L Dated	Dated 16/12/2024		
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	rms Of Pay		
FSSAI Lic.No.: 12224026000418	•				D		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	16	/12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM	18585C						/12/2024	
Buyer RAMGOPAL JI NAWA		Despatch ¹	Through	AGARW <i>A</i>	Delivery L	Station	NAWA	
NAWA State : Rajasthan	Code : 08				1			
GSTIN : UnRegistered		Broker	DIRECT					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		0801	1.00	10.00	1,000.00	5.00	10,000.00	
Other Charges		Total	1	10 Other Cha	Total		10,000.00	
FREIGHT				CGST TA			250.50	
20.00				SGST TA			250.50	
				Net Amo	unt		10,521.00	
Amount In Words Rupees Ten Thousand Five Hundred	Twenty One On	ly.			•			
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
IFSC Code : HDFC0000348 0801		CGST 2.5%+SGST 2.5%		ST 2.5%	10,020.00	250.50	250.50	
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