

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b> F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan      State Code : 08 GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No. <b>202</b>		Dated <b>16/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /12/2024</b>	
<b>Buyer</b> <b>RADHEY KISHAN DRY FRUIT</b> PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, <b>UDAIPUR</b> State : Rajasthan      Code : 08 Pincode : 313001 GSTIN : <b>08AATPC6688H1Z2</b> PAN No. <b>AATPC6688H</b>				Despatch Through <b>AVTAR</b>		Delivery Station <b>UDAIPUR</b>	
				Eway Bill No. <b>721485342574</b>			
				Broker <b>SALASAR BROKERS</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	30.00	300.00	362.23	5.00	108,669.00
		Total	<b>30</b>	<b>300</b>	Total	108,669.00	
<b>Other Charges</b>					Other Charges -0.46		
					CGST TAX 2,716.73		
					SGST TAX 2,716.73		
					<b>Net Amount 114,102.00</b>		
Amount In Words <b>Rupees One Lakh Fourteen Thousand One Hundred Two Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%		108,669.00	2,716.73	2,716.73
<b>Remarks:</b>							

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory