**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1611 28/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter J.K. TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DAUSA State: Rajasthan State Code: 08

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker MS BROKER (MANISH JI)

Buyer Details:

KRISHNA TRADERS DAUSA GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Pin: 303303 State: Rajasthan **DAUSA** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,171.43	5.00	23,428.60
		Total	2	20	Total	<u>                                     </u>	23,428.60
Other Charges					rges		39.96
FREIGHT				CGST TAX 586.			586.72

Amount In Words Rupees Twenty Four Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0801	CGST 2.5%+SGST 2.5%	23,468.60	586.72	586.72

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

40.00

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** 

586.72

24,642.00