TAX INVOICE Original

Transporter **DHANLAXMI GOODS**

Delivery Station: BANSUR

SAHIL JI

Pymt Mode: CREDIT

Dated

19/12/2024

RUPANA SALES CORPORATION

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: 08DGTPM8585C1ZN Pan No: DGTPM8585C

Buve

KRISHNA TRADING CO BANSUR

Buyer Details :

Broker

Invoice No.

Vehicle No

352

GSTIN: **08AGCPG2118D1Z2**

PAN No. AGCPG2118D

BANSUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	980.95	5.00	9,809.50
		Total	1		Total		9,809.50
Other Charges				Other Char	Other Charges 20.02		

Other Charges

FREIGHT

20.00

Other Charges 20.02
CGST TAX 245.74
SGST TAX 245.74

Net Amount 10,321.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,829.50	245.74	245.74

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