GSTIN: 08ABQPG6020M1ZE

TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 2312 20/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KOTPUTLI GOODS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOTPUTLI

State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI**

Buyer Details:

GOYAL PROVISION STORE, KOTPUTLI

KOTPUTLI Pin: State: Rajasthan Code: 08

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,142.86 5.00 11,428.60

Total

Amount In Words Rupees Twelve Thousand Twenty One Only.

Our Bankers:

Other Charges

FREIGHT

20.00

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%	11,448.60	286.22	286.22

10 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

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

11,428.60 19.96

286.22

286.22

12,021.00