

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 352				Dated 19/12/2024			
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				Pymt Mode: CREDIT Transporter DHANLAXMI GOODS Vehicle No Delivery Station : BANSUR							
				Broker SAHIL JI							
Buyer KRISHNA TRADING CO BANSUR BANSUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGCPG2118D1Z2 PAN No. AGCPG2118D							
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	10	Total			9,809.50			
Other Charges FREIGHT 20.00				Other Charges CGST TAX SGST TAX Net Amount					20.02 245.74 245.74 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 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							