Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2457 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KEKRI ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VMAMA** Buyer Details: **PAWAN TRADING COMPANY KEKRI** GSTIN: 08ACQPJ4248R1ZP 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

Other Charges

FREIGHT

20.00

 1
 10
 Total
 11,428.60

 Other Charges
 19.96

 CGST TAX
 286.22

Net Amount 12,021.00

Amount In Words Rupees Twelve Thousand Twenty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22

SGST TAX

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

Total

286.22