**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 Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

**BIHARILAL BHAGIRATHMAL** 

KAPIL MANDI,

**NEEM KA THANAZONE C WARD NO 08,** 

PLOT NO 4B AND 5B, NEAR POST

NEEMKATHANA

Pin: 332713 State: Rajasthan

Code: 08

Invoice No.

Dated

1732 01/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8778

Delivery Station: NEEMKATHANA

Eway Bill No. 781498346897

Broker AGARWAL

Buyer Details:

GSTIN: 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAKHANA BRANDED	0801	10.00	100.00	380.95	5.00	38,095.00
MAKHANA BRANDED	0801	0.00	250.00	304.76	5.00	76,190.00
	Total	10	350	Total		114,285.00
Other Charges			Other Charges 50.24			
Majduri			CGST TAX 2,858.38			
	MAKHANA BRANDED  MAKHANA BRANDED  Charges	MAKHANA BRANDED 0801  MAKHANA BRANDED 0801  Total  Charges	MAKHANA BRANDED 0801 10.00  MAKHANA BRANDED 0801 0.00  Total 10  Charges	MAKHANA BRANDED 0801 10.00 100.00  MAKHANA BRANDED 0801 0.00 250.00  Total 10 350  Charges Other Cha	MAKHANA BRANDED         0801         10.00         100.00         380.95           MAKHANA BRANDED         0801         0.00         250.00         304.76           Total         10         350         Total           Charges	MAKHANA BRANDED

50.00

SGST TAX

2,858.38

**Net Amount** 120,052.00

Amount In Words Rupees One Lakh Twenty Thousand Fifty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	114,335.00	2,858.38	2,858.38

## **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**