Delivery Station: KISANGARH

**DIRECT** 

GSTIN: 08AABFA5904C1Z0

Pymt Mode: CREDIT

Transporter **SAMEER** 

Dated

24/03/2025

Invoice No.

Vehicle No

3311

**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

Broker

Buyer Details:

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

Pin: 305801 State: Rajasthan **KISANGARH** Code: 08

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 08013100 50.00 1 376.19 5.00 18,809.50 R.B 0.00 MAKHANA BRANDED 08013100 80.00 23,809.60 297.62 5.00 Total 130 Total 42,619.10 99.94 Other Charges Other Charges **CGST TAX** 1,067.98 FREIGHT

Amount In Words Rupees Forty Four Thousand Eight Hundred Fifty Five Only.

Our Bankers:

100.00

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

<u> </u>			
HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08013100 CGST 2.5%+SGST	5% 42,719.10	1,067.98	1,067.98

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** 

1,067.98

44,855.00