Dated

31/12/2024

Invoice No.

Vehicle No

826

TAX INVOICE

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

RUPANA SALES CORPORATION

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C

CHAWLA TRADING COMPANY, HANUMANGARH

Broker PRASHANT JI

Buyer Buyer Details:

GSTIN: 08AGBPS0484P1ZT

PAN No. AGBPS0484P

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Delivery Station: HANUMANGARH

Pin: **HANUMANGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,057.14	5.00	21,142.80
		Total	2		Total		21,142.80
Other	Other Charges			Other Charges 40.06			

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Two Only.

Our Bankers:

FREIGHT

40.00

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%	21,182.80	529.57	529.57

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

529.57

529.57

22,242.00