

GST NO 08DGTPM8585C1ZN		Invoice CREDIT	
PAN No. DGTPM8585C		Phone: 7062792503	
FSSAI Lic.No.: 12224026000418		Mob.No.	
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>			
Invoice 84		Dated: 18/09/2024	
Original			
Party : RAJENDAR KUMAR ASHOK KUMAR		Truck No	
Kapra bazar,		Broker VMAMA	
JODHPUR		Destination JODHPUR	
Phone no.		Transport: KIRAN TRANSPORT	
GST NO 08AAQPB5266P1Z1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	150.00	1,500.00	1,000.00	5.00	1,500,000.00

Other Charges		Total Qty	150	Basic Amount	,500,000.00
Note				Oth.Charges	1.500.00
FREIGHT				CGST TAX	37,537.50
1500.00				SGST TAX	37,537.50
Amount Chargeable (In Words ):				TCS	%
Rupees Fifteen Lakh Seventy Six Thousand Five Hundred Seventy F				Net Amount	1,576,575.00

HSN:0801=CGST2.5%+SGST2.5% On Rs.1501500.00=Tax:75

**Bankers Details :**

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

**Declaration**

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 JURIDICION SOLUTION AT JAIPUR

E. & O.E.

**or RUPANA SALES CORPORATION**

*Hemant*

Authorised Signatory

This is Computer Generated Invoice