

GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
TAX INVOICE							
RUPANA SALES CORPORATION							
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013							
Invoice 79		Dated: 11/09/2024					
Party : SHRI RAM ENTERPRISES 33		Truck No RJ14GF9166					
33, BARAH JI KA CHOWK, DEENA NATH		Broker SB BROKERS					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AAUPA7447D1ZK		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	447.62	5.00	223,810.00
2	CARDOMOM	090831	0.00	300.00	793.66	5.00	238,098.00
Other Charges		Total Qty 50		Basic Amount		461,908.00	
Note				Oth.Charges		250.10	
Majduri				CGST TAX		11,553.95	
250.00				SGST TAX		11,553.95	
Amount Chargeable (In Words):				TCS		%	
Rupees Four Lakh Eighty Five Thousand Two Hundred Sixty Six On				Net Amount		485,266.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.223810.00=Tax:111							
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.							
This is Computer Generated Invoice							
or RUPANA SALES CORPORATION							
Hemant							
Authorised Signatory							