

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 88		Dated: 24/09/2024					
Original							
Party : PANKAJ TRADING COMPANY		Truck No					
NEAR SURJEET SCHOOL, NAMAK KATRA,		Broker SD BROKER					
BHARATPUR		Destination BHARATPUR					
Phone no.		Transport: BALI EXPRESS					
GST NO 08DIMP6672M1ZE		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	380.95	5.00	95,237.50
Other Charges		Total Qty 25		Basic Amount		95,237.50	
Note				Oth.Charges		0.62	
Rounding Differ				CGST TAX		2,380.94	
1.00				SGST TAX		2,380.94	
Amount Chargeable (In Words):				TCS		%	
Rupees One Lakh Only.				Net Amount		100,000.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.95237.50=Tax:4761.88							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAIME.				or RUPANA SALES CORPORATION			
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE				Hemant			
VIDE 24%				Authorised Signatory			
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICION SOLUTION AT JAIPUR							
E. & O.E.				This is Computer Generated Invoice			