

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 85		Dated: 18/09/2024					
Original							
Party : Sourabh Trading Company		Truck No					
C-6, A/2, Mandore Krishi Mandi,		Broker : DIRECT					
JODHPUR		Destination JODHPUR					
Phone no.		Transport: KIRAN TRANSPORT					
GST NO 08ANTPB9153B1ZY		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	250.00	2,500.00	1,000.00	5.00	2,500,000.00
Other Charges		Total Qty	250	Basic Amount 2,500,000.00			
Note		Oth.Charges		2,500.00			
FREIGHT		CGST TAX		62,562.50			
2500.00		SGST TAX		62,562.50			
Amount Chargeable (In Words ):		TCS		%			
Rupees Twenty Six Lakh Twenty Seven Thousand Six Hundred Two		Net Amount		2,627,625.00			
HSN:0801=CGST2.5%+SGST2.5% On Rs.2502500.00=Tax:12							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAI ME.							
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE							
VIDE 24%							
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDIC TION SOLUTION AT JAIPUR							
E. & O.E.							
This is Computer Generated Invoice							
or RUPANA SALES CORPORATION							
Hemant							
Authorised Signatory							