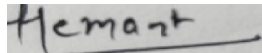


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 74		Dated: 05/09/2024					
Original							
Party : MODAK PRIYA		Truck No RJ14GP6146					
537, BARKAT NAGAR, JAIPUR, Jaipur,		Broker DEVKI JI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport: ASIAN COLD STORAGE PRIVATE L					
GST NO 08AKLPG6353K1ZS		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	438.10	5.00	219,050.00
Other Charges		Total Qty 50		Basic Amount		219,050.00	
Note				Oth.Charges		0.50	
				CGST TAX		5,476.25	
Amount Chargeable (In Words):				SGST TAX		5,476.25	
Rupees Two Lakh Thirty Thousand Three Only.				TCS		%	
				Net Amount		230,003.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.219050.00=Tax:10952.50							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. & O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							