

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 73		Dated: 05/09/2024					
Original							
Party : SHRI RAM ENTERPRISES 33 33, BARAH JI KA CHOWK, DEENA NATH JAIPUR Phone no. GST NO 08AAUPA7447D1ZK		Truck No RJ14GF9137 Broker : MANISH JI MANDI Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	876.19	5.00	219,047.50
Other Charges				Total Qty	25	Basic Amount	219,047.50
Note				Oth.Charges		124.88	
Majduri				CGST TAX		5,479.31	
125.00				SGST TAX		5,479.31	
Amount Chargeable (In Words ):				TCS		%	
Rupees Two Lakh Thirty Thousand One Hundred Thirty One Only.				Net Amount		230,131.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.219172.50=Tax:10958.62							
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			