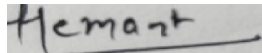


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 82		Dated: 17/09/2024					
Original							
Party : RAVI KUMAR DEEPAK KUMAR, JAIPUR		Truck No RJ14ER6453					
BS4, KUKERKHEDA MANDI		Broker : BABULAL BROKERS					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AUMPG0467B1ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	819.05	5.00	81,905.00
Other Charges		Total Qty 10		Basic Amount		81,905.00	
Note				Oth.Charges		50.24	
Majduri				CGST TAX		2,048.88	
50.00				SGST TAX		2,048.88	
Amount Chargeable (In Words ):				TCS		%	
Rupees Eighty Six Thousand Fifty Three Only.				Net Amount		86,053.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.81955.00=Tax:4097.76							
<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. &amp; O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							