

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 107		Dated: 11/11/2024					
Original							
Party : MOHANISH IMPEX		Truck No					
VEER SAWARKAR BLOCK, SHOP NO. 15,		Broker RAJU SETHI					
JODHPUR		Destination JODHPUR					
Phone no.		Transport: KIRAN TRANSPORT					
GST NO 08CNLPG5192D2ZV		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	1,147.62	5.00	573,810.00
Other Charges		Total Qty 50		Basic Amount		573,810.00	
Note				Oth.Charges		1,000.50	
FREIGHT				CGST TAX		14,370.25	
1000.00				SGST TAX		14,370.25	
Amount Chargeable (In Words ):				TCS		%	
Rupees Six Lakh Three Thousand Five Hundred Fifty One Only.				Net Amount		603,551.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.574810.00=Tax:28740.50							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAIME.							
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE							
VIDE 24%							
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
This is Computer Generated Invoice							
or RUPANA SALES CORPORATION							
Hemant							
Authorised Signatory							