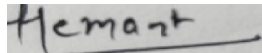


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 95		Dated: 30/09/2024					
Original							
Party : ARJUN LAL & SONS		Truck No					
SHOP NO. 03,		Broker : SANJAY JI					
KOTA		Destination KOTA					
Phone no.		Transport: BRIJESH TRANSPORT					
GST NO 08ANFPP9610F1ZW		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	448.57	5.00	112,142.50
Other Charges		Total Qty 25		Basic Amount		112,142.50	
Note				Oth.Charges		0.38	
				CGST TAX		2,803.56	
Amount Chargeable (In Words):				SGST TAX		2,803.56	
Rupees One Lakh Seventeen Thousand Seven Hundred Fifty Only.				TCS		%	
				Net Amount		117,750.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.112142.50=Tax:5607.12							
<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>							
This is Computer Generated Invoice							