

Original

RUPANA SALES CORPORATION	Invoice No.	128	Dated	13/12/2024
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013	Order No.		Order Date	
Phone: 7062792503	Truck No		Mode/Terms Of Payment	
FSSAI Lic.No.: 12224026000418	Despatch Document No:		Dated	CREDIT
State : Rajasthan State Code : 08				13 /12/2024
GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C	Despatch Through	.GOLDEN TRANSPORT COMPANY	Delivery Station	ANOOPGARH
Buyer				
RAJ TRADERS				
ANOOPGARH				
ANOOPGARH	State : Rajasthan Code : 08			
GSTIN : 08CLYPD0481M1ZH	Broker	VIJAY MODI JI		

[illegible]

Other Charges	299.79
FREIGHT	CGST TAX 3,757.48
300.00	SGST TAX 3,757.48
	Net Amount 157,814.00

Amount In Words **Rupees One Lakh Fifty Seven Thousand Eight Hundred Fourteen Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	64,285.50	1,607.14	1,607.14
090831	CGST 2.5%+SGST 2.5%	86,013.75	2,150.34	2,150.34

Remarks:

Terms :

1. ANY DOUBT BE CLAIEME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory