RUPANA SALES CORPORATION			Invoice No).	153	Dated	14/12/2	2024
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013		Road	Order No.			Order Da	ate	
Phone	e: 7062792503		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12224026000418					J14GH2495			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	1.4	142/2024
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C								/12/2024
Buyer			Despatch	Through		Delivery	Station	
KANHA DEPARTMENTAL STORE, JOTHWARA						<u></u>		JAIPUR
JAIPUR State : Rajasthan Code : 08		ode : U8						
GSTIN : UnRegistered			Broker LADDA JI					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED		08011	1.00	0.00	7,095.24	5.00	7,095.24
			Total	1	0	Total	 	7,095.24
Other Charges					Other Cha	rges		4.74
Majduri					CGST TAX			177.51
5.00					SGST TAX	(177.51
					Net Amou	nt		7,455.00
Amoun	t In Words Rupees Seven Thousand Four Hundred Fifty	/ Five On	ıly.					
		HSN Cod			Assessable	CGST	SGST	
HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 080		00011			/alue	Value	Value	
		08011	CGST 2.5%+SGST 2.5%		7,100.24	177.51	177.51	
Rema	<u>L</u> arks:							

Terms:

- 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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory