

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 125		Dated: 12/12/2024					
Original							
Party : GARG ENTERPRISES.GALI		Truck No RJ14GQ6707					
41, Barahji Ki Gali, Gangori Bazar		Broker : DIRECT					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08GUMPP8696H1ZH		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	100.00	1,000.00	504.76	5.00	504,760.00
Other Charges				Total Qty	100	Basic Amount	504,760.00
Note				Oth.Charges		124.74	
FREIGHT				CGST TAX		12,622.13	
125.00				SGST TAX		12,622.13	
Amount Chargeable (In Words):				TCS		%	
Rupees Five Lakh Thirty Thousand One Hundred Twenty Nine Only.				Net Amount		530,129.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.504885.00=Tax:25244.26							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAIME.				or RUPANA SALES CORPORATION			
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE				Hemant			
VIDE 24%				Authorised Signatory			
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICITION SOLUTION AT JAIPUR							
E. & O.E.				This is Computer Generated Invoice			