RUPANA SALES CORPORATION				Invo	oice No.		131		13/12/	2024
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013			Road	Orde	er No.			Order Da	ite	
Phone: 7062	2792503			Truc	ck No				rms Of Pay	
	lo.: 12224026000418		-				LJ32GB4264			CREDIT
State : Rajas				Des	patcn D	Document	No:	Dated	1'	3 /12/2024
	DGTPM8585C1ZN	Pan No : DGTPM85850						7) / 12/ 2027
SHREE RAJESH & CO SURAJPOLE			-	Des	spatch T	hrough		Delivery	Station	JAIPUR
JAIPUR	State	: Rajasthan Co	Code : 08							
GSTIN: 0	08AAEFS2023F1ZL	PAN No. AAEFS202	23F	Broker GOVIND BROKERS (VALLLABH JI)						
SNo. Desc	cription Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKH	HANA BRANDED	_		0	0801	10.00	100.00	1,000.00	5.00	100,000.00
				Tota	al	10	1,00	Total		100,000.00
Other Charg					<u>*'</u>		Other Cha			50.50
Majduri							CGST TAX			2,501.25
50.00							SGST TAX	Κ		2,501.25
				Net Amou			ınt	nt 105,053.00		
Amount In Wo	ords Rupees One Lakh F									
Our Bankers :			HSN Cod				Assessable	CGST	SGST	
HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348							Value	Value	Value	
			0801		CGST 2.5%+SGST 2.5% 1		100,050.00	2,501.25	2,501.25	
Remarks:					<u> </u>				<u> </u>	

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