

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 85		Dated: 18/09/2024	
Original			
Party : Sourabh Trading Company		Truck No	
C-6, A/2, Mandore Krishi Mandi,		Broker VMAMA	
JODHPUR		Destination JODHPUR	
Phone no.		Transport: KIRAN TRANSPORT	
GST NO 08ANTPB9153B1ZY			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	250.00	2,500.00	1,000.00	5.00	2,500,000.00

Other Charges		Total Qty	250	Basic Amount	2,500,000.00
Note				Oth.Charges	2,500.00
FREIGHT				CGST TAX	62,562.50
2500.00				SGST TAX	62,562.50
Amount Chargeable (In Words ):				TCS	%
Rupees Twenty Six Lakh Twenty Seven Thousand Six Hundred Two				Net Amount	2,627,625.00

HSN:0801=CGST2.5%+SGST2.5% On Rs.2502500.00=Tax:12

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

Declaration

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 JURIDICION SOLUTION AT JAIPUR  
E. & O.E.

or RUPANA SALES CORPORATION

  
Authorized Signatory

This is Computer Generated Invoice