

FSSAI Lic.No.: 12224026000418

Invoice CREDIT

Phone: 7062792503

Mob.No.

TAX INVOICE

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

Invoice 67

Dated: 30/08/2024

Original

Party : RUPANA TRADERS F-1

Truck No RJ14GK9204

Broker : **DIRECT**

JAIPUR

Destination JAIPUR

Phone no.

Transport:

GST NO 08DGTPM8581G1ZJ

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	200.00	2,000.00	810.00	5.00	1,620,000.00

Other Charges	Total Qty	200	Basic Amount	,620,000.00
Note			Oth.Charges	0.00
			CGST TAX	40,500.00
			SGST TAX	40,500.00
			TCS	%
Amount Chargeable (In Words):			Net Amount	1,701,000.00
Rupees Seventeen Lakh One Thousand Only.				

HSN:0801=CGST2.5%+SGST2.5% On Rs.1620000.00=Tax:81

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 JURIDICITION SOLUTION AT JAIPUR
E & O.E

or RUPANA SALES CORPORATION

Hemant

Authorised Signatory

AT JAIPUR This is Computer Generated Invoice