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|---|--|----------------------------|--|
| 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 83 | | Dated: 18/09/2024 | |
| Original | | | |
| Party : RAJENDAR KUMAR ASHOK KUMAR | | Truck No | |
| Kapra bazar, | | Broker VMAMA | |
| JODHPUR | | Destination JODHPUR | |
| Phone no. | | Transport: KIRAN TRANSPORT | |
| GST NO 08AAQPB5266P1Z1 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|--------|----------|----------|------------|--------------|
| 1 | MAKHANA BRANDED R.K | 0801 | 100.00 | 1,000.00 | 1,000.00 | 5.00 | 1,000,000.00 |

| | | | | | |
|--|--|-------------|-----|--------------|--------------|
| Other Charges | | Total Qty | 100 | Basic Amount | ,000,000.00 |
| Note | | Oth.Charges | | | 1,000.00 |
| FREIGHT | | CGST TAX | | | 25,025.00 |
| 1000.00 | | SGST TAX | | | 25,025.00 |
| Amount Chargeable (In Words): | | TCS | | | % |
| Rupees Ten Lakh Fifty One Thousand Fifty Only. | | Net Amount | | | 1,051,050.00 |

HSN:0801=CGST2.5%+SGST2.5% On Rs.1001000.00=Tax:50

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



Authorised Signatory

This is Computer Generated Invoice