

GST NO 08DGTPM8585C1ZN		Invoice CREDIT				
PAN No. DGTPM8585C		Phone: 7062792503				
FSSAI Lic.No.: 12224026000418		Mob.No.				
TAX INVOICE						
RUPANA SALES CORPORATION						
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013						
Invoice 72		Dated: 04/09/2024				
Party : GORDHAN LAL ASHISH KUMAR A-64		Truck No RJ14GP6146				
rajdhani mandi prangan, a-64a		Broker DEVKI JI				
JAIPUR		Destination JAIPUR				
Phone no.		Transport: ASIAN COLD STORAGE PR				
GST NO 08ADZPK9633R1Z6		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MAKHANA BRANDED	0801	50.00	500.00	438.10	5.00
Other Charges				Total Qty	50	Basic Amount 2
Note				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				TCS %		
Rupees Two Lakh Thirty Thousand Three Only.				Net Amount 2		
HSN:0801=CGST2.5%+SGST2.5% On Rs.219050.00=Tax:10952.50						
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.						
This is Computer Generated Invoice						
or RUPANA SALES CORP						
Hemant						
Authorised :						