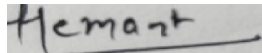


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 77		Dated: 11/09/2024					
Original							
Party : SHRI RAM ENTERPRISES 33 33, BARAH JI KA CHOWK, DEENA NATH JAIPUR Phone no. GST NO 08AAUPA7447D1ZK		Truck No RJ14GF9137 Broker SB BROKERS Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	380.95	5.00	190,475.00
2	CARDOMOM	090831	0.00	300.00	904.76	5.00	271,428.00
Other Charges		Total Qty 50		Basic Amount		461,903.00	
Note				Oth.Charges		250.34	
Majduri				CGST TAX		11,553.83	
250.00				SGST TAX		11,553.83	
Amount Chargeable (In Words ):				TCS		%	
Rupees Four Lakh Eighty Five Thousand Two Hundred Sixty One On				Net Amount		485,261.00	
HSN:0801=CGST2.5%+SGST2.5% On Rs.190475.00=Tax:9523.76,							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. &amp; O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							