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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 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 CLAI ME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE

VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDIC TION SOLUTION AT JAIPUR

E. & O.E.

or RUPANA SALES CORPORATION

Hemant

Authorised Signatory

This is Computer Generated Invoice