

GST NO 08DGTPM8585C1ZN		Invoice CREDIT				
PAN No. DGTPM8585C		Phone: 7062792503				
FSSAI Lic.No.: 12224026000418		Mob.No.				
RUPANA SALES CORPORATION						
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013						
Invoice 69		Dated: 04/09/2024				
Party : SHRI RAM ENTERPRISES 33		Truck No RJ14GR5634				
33, BARAH JI KA CHOWK, DEENA NATH		Broker SB BROKERS				
JAIPUR		Destination JAIPUR				
Phone no.		Transport:				
GST NO 08AAUPA7447D1ZK		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MAKHANA BRANDED	0801	25.00	250.00	833.33	5.00
2	MAKHANA BRANDED	0801	25.00	250.00	871.43	5.00
Other Charges				Total Qty 50	Basic Amount 4	
Note				Oth.Charges		
Majduri				CGST TAX		
250.00				SGST TAX		
Amount Chargeable (In Words):				TCS %		
Rupees Four Lakh Forty Seven Thousand Seven Hundred Sixty Two				Net Amount 4		
HSN:0801=CGST2.5%+SGST2.5% On Rs.426440.00=Tax:21322.00						
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.						
This is Computer Generated Invoice						

or RUPANA SALES CORP

Hemant

Authorised :