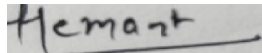


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 78		Dated: 11/09/2024					
Original							
Party : SHRI ADITI TRADERS, JAIPUR PLOT NO. 167, SURYA NAGAR, VKIA,, JAIPUR Phone no. GST NO 08AOAPD2645C1ZK		Truck No HR74B3158 Broker BALAJI BROKERS Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	100.00	1,000.00	438.10	5.00	438,100.00
Other Charges		Total Qty	100	Basic Amount		438,100.00	
Note		Oth.Charges		0.00		CGST TAX 10,952.50	
Amount Chargeable (In Words):		SGST TAX		10,952.50		TCS %	
Rupees Four Lakh Sixty Thousand Five Only.		Net Amount		460,005.00			
HSN:0801=CGST2.5%+SGST2.5% On Rs.438100.00=Tax:21905.00							
<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. & O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							