GST NO 08DGTPM8585C1ZN PAN No. DGTPM8585C FSSAI Lic.No.: 12224026000418

**TAX INVOICE** 

Invoice CASH Phone: 7062792503

Mob.No.

## **RUPANA SALES CORPORATION**

F-1 1st Floor Raidhani Krishi Upai Mandi Road No.9 Rikar Road Jaipur-302013

Original Invoice 100 Dated: 26/10/2024

Party: MOHAN KUMAR KOTA **Truck No** 

Broker Destination

**Transport: BRIJESH TRANSPORT** Phone no.

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MAKHANA BRANDED	0801	15.00	150.00	238.10	5.00	35,715.00

Other Charges **Total Qty** 15 35,715.00 Basic Amount Oth.Charges

Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Five Hundred One Only.

0.00 CGST TAX 892.88 SGST TAX 892.88 TCS **Net Amount** 37,501.00

HSN:0801=CGST2.5%+SGST2.5% On Rs.35715.00=Tax:1785.76

Bankers Details:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

Declaration

Note

or RUPANA SALES CORPORATION

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE **VIDE 24%** 

3. ALL GOODS SALE AS PURCHASE CONDITION.

**Authorised Signatory** 

4 ALL JURIDICTION SOLUTION AT JAIPUR