RUPANA SALES CORPORATION		Invoice No		124	Dated	12/12/	2024	
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rika Jaipur-302013		Order No.			Order Da	ate		
Phone: 7062792503		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418		RJ14GP8126				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		Dated	12	/12/2024		
GSTIN: <b>08DGTPM8585C1ZN</b> Pan No: <b>DGTPM858</b>	+						/12/2024	
Buyer			Despatch Through			Delivery Station		
GOVIND ASHISH TRADING COMPANY DNG							JAIPUR	
HOUSE No. 206JAIPUR, DEENANATH JI KA RASTA, PURANI BASATI								
JAIPUR State : Rajasthan	Code: 08							
GSTIN: 08AJZPK9250A2ZU PAN No. AJZPK9	250A	Broker	DIRECT					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		0801	25.00	250.00	380.95	5.00	95,237.50	
		Total	25	250	Total		95,237.50	
Other Charges			*	Other Cha	arges		0.62	
Rounding Differ			CGST TAX			· ·		
1.00			SGST TAX			2,380.94		
				Net Amo	unt		100,000.00	
Amount In Words Rupees One Lakh Only.								
Our Bankers:	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
HDFC BANK A/c No.: 50200090548629  IFSC Code: HDFC0000348  0801		CGST				2,380.94	Value 2,380.94	
		0031 2.5%+3031 2.5%			95,237.50	2,300.94	2,300.94	
Remarks:								

## Terms:

- 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 JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

Authorised Signatory