

Original

RUPANA SALES CORPORATION					Invoice No. 347		Dated 19/12/2024		
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013					Pymt Mode: CREDIT				
Phone: 7062792503					Transporter KAILASH ROADWAYS				
FSSAI Lic.No.: 12224026000418					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : SAWAIMADHOPUR				
GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Broker KAMLESH JI DNG				
Buyer GOPILAL MOHANLAL					Buyer Details :				
SAWAIMADHOPUR Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MAKHANA BRANDED	0801	1.00	10.00	980.95	5.00	9,809.50		
		Total	1	10	Total		9,809.50		
Other Charges				Other Charges 20.02					
FREIGHT				CGST TAX 245.74					
20.00				SGST TAX 245.74					
				Net Amount 10,321.00					
Amount In Words Rupees Ten Thousand Three Hundred Twenty One Only.									
Our Bankers :									
HDFC BANK A/c No.: 50200090548629									
IFSC Code : HDFC0000348									
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
		0801	CGST 2.5%+SGST 2.5%	9,829.50	245.74	245.74			
Remarks:									
Terms :				For 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.									
4. ALL JURIDICITION SOLUTION AT JAIPUR.				Authorised Signatory					