

Original

RUPANA SALES CORPORATION				Invoice No.				Dated			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C				1704				31/01/2025			
				Pymt Mode: CREDIT							
				Transporter KAMDHENU							
				Vehicle No							
				Delivery Station : KHATU							
				Broker OM KABRA							
Buyer				Buyer Details :							
SHRIRAM KIRANA STORE, KHATUSHYAM JI				GSTIN : UnRegistered							
KHATU Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	BLACK PEPPER A	0904	1.00	30.00	371.43	5.00	11,142.90				
2	MAKHANA BRANDED	0801	0.00	40.00	285.71	5.00	11,428.40				
		Total	1	70	Total			22,571.30			
Other Charges				Other Charges				20.14			
FREIGHT				CGST TAX				564.78			
20.00				SGST TAX				564.78			
				Net Amount				23,721.00			
Amount In Words Rupees Twenty Three Thousand Seven Hundred Twenty One Only.											
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value	
HDFC BANK A/c No.: 50200090548629				0904		CGST 2.5%+SGST 2.5%		11,142.90		278.57	
IFSC Code : HDFC0000348				0801		CGST 2.5%+SGST 2.5%		11,448.40		286.21	
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							