TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 2612 03/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter JAGDAMBA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **NIKHIL KIRANA STORE, GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **CLOVES** 0907 1 571.43 5.00 11,428.60 LOTS Total 20 Total 11,428.60 -0.04 Other Charges Other Charges **CGST TAX** 285.72 SGST TAX 285.72 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0907 CGST 2.5%+SGST 2.5% 11,428.60 285.72 285.72

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