Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1999 11/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter BANSAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C **Broker** Buyer Details: **SAURABH JI BEHROAD** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	380.95	5.00	3,809.50
	10.0						
		Total	1	10	Total		3,809.50
Other Charges				Other Char	rges		0.02

Amount In Words Rupees Four Thousand Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

CGST TAX

SGST TAX

Net Amount

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

95.24

95.24

4,000.00