TAX INVOICE Original

Invoice No. Dated **RUPANA SALES CORPORATION** 2987 11/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GK9204 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **CHIRAG SALES** GSTIN: 08AXLPJ2648F1ZC PAN No. AXLPJ2648F Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 300.00 **DODHA** 09083120 1 652.38 5.00 195,714.00 300.0/6 Total 300 Total 195,714.00 0.30 Other Charges Other Charges **CGST TAX** 4,892.85 SGST TAX 4,892.85 **Net Amount** 205,500.00 Amount In Words Rupees Two Lakh Five Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09083120 CGST 2.5%+SGST 2.5% 195,714.00 4,892.85 4,892.85 **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 JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory