

TAX INVOICE

Original

RUPANA SALES CORPORATION 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					Invoice No. Dated 2221 18/02/2025		
Buyer OM PRAKASH RAMCHANDRA,NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARDH Broker SB BROKERS Buyer Details : GSTIN : 08ACCP3250E1Z9 PAN No. ACCPC3250E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES L	0907	3.00	30.00	714.29	5.00	21,428.70
		Total	3	30	Total		21,428.70

Other Charges	Other Charges -0.14 CGST TAX 535.72 SGST TAX 535.72 Net Amount 22,500.00
----------------------	--

Amount In Words **Rupees Twenty Two Thousand Five Hundred Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	21,428.70	535.72	535.72

Remarks:

Terms :
1. ANY DOUBT BE CLAI ME.
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.

For RUPANA SALES CORPORATION

Authorised Signatory