

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 2398 25/02/2025		
Buyer SHYAM DRYFRUITS,BHIWADI SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08 7665638333					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker SB BROKERS Buyer Details : GSTIN : 08BFJPA6417G1ZM PAN No. BFJPA6417G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES L	0907	2.00	20.00	738.10	5.00	14,762.00
		Total	2	20	Total		14,762.00

Other Charges FREIGHT 60.00	Other Charges 59.90 CGST TAX 370.55 SGST TAX 370.55 Net Amount 15,563.00
--	--

Amount In Words **Rupees Fifteen Thousand Five Hundred Sixty Three 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%	14,822.00	370.55	370.55

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