

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 1509 24/01/2025		
Buyer DAMODAR DAS AGARWAL TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : TONK Broker DIRECT		
Buyer Details : GSTIN : 08ABRPG7535N1ZX							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	1,428.57	5.00	14,285.70
2	10.0 CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
		Total	2	20	Total		21,904.70

Other Charges	Other Charges 0.06 CGST TAX 547.62 SGST TAX 547.62 Net Amount 23,000.00
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Amount In Words **Rupees Twenty Three 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%	14,285.70	357.14	357.14
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

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