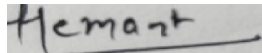


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No. 7062792503					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 1783		Dated: 04/02/2025					
Original							
Party : AGARWAL TRADING COMPANY. 1, Venktesh Tower, Padampura Bus KUCHAMAN CITY Phone no. GST NO 08DMIPA6551B1ZD		Truck No Broker SARDARJI Destination KUCHAMAN CITY Transport: AMBIKA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CLOVES L	0907	2.00	20.00	695.24	5.00	13,904.80
Other Charges		Total Qty 2		Basic Amount		13,904.80	
Note FREIGHT 60.00				Oth.Charges		60.00	
Amount Chargeable (In Words ): Rupees Fourteen Thousand Six Hundred Sixty Three Only.				CGST TAX		349.12	
				SGST TAX		349.12	
				TCS		%	
				Net Amount		14,663.00	
HSN:0907=CGST2.5%+SGST2.5% On Rs.13964.80=Tax:698.24							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. &amp; O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							