Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3328 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter VINAYAK FREIGHT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **MANISH JI MANDI** Buyer Details: **ASHOKA OIL MILL** GSTIN: 08ACVPA1216F1ZW SHOP NO. F8, M/S ASHOKA OIL MILL, PAN No. ACVPA1216F KRISHI UPAJ MANDHI, SIKAR, Sikar, Rajasthan, 332001 Pin: **332001** State: Rajasthan SIKAR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **CASSIA** 09061990 1 390.48 5.00 3,904.80 10.0 Total 10 Total 3,904.80 59.96 Other Charges Other Charges **CGST TAX** 99.12 FREIGHT SGST TAX 99.12 60.00 **Net Amount** 4,163.00 Amount In Words Rupees Four Thousand One Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09061990 CGST 2.5%+SGST 2.5% 3,964.80 99.12 99.12

## **Remarks:**

Terms:

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.

For RUPANA SALES CORPORATION

**Authorised Signatory**