

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 1469 23/01/2025													
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM													
Buyer GAJADHAR SITARAM SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CLOVES D	0907	2.00	20.00	657.14	5.00	13,142.80										
		Total	2	20	Total	13,142.80											
Other Charges FREIGHT 60.00				Other Charges 60.06 CGST TAX 330.07 SGST TAX 330.07 Net Amount 13,863.00													
Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Three Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0907</td><td>CGST 2.5%+SGST 2.5%</td><td>13,202.80</td><td>330.07</td><td>330.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0907	CGST 2.5%+SGST 2.5%	13,202.80	330.07	330.07
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0907	CGST 2.5%+SGST 2.5%	13,202.80	330.07	330.07													
<u>Remarks:</u>																	
<u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory													