

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 2315 21/02/2025		
Buyer R. M. TRADING CO. OLD ANAJ MANDI KHAIRTHAL, 0, OLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI KHAIRTHAL, Alwar, Rajasthan, KHERTALL Pin : 301404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERTALL Broker SD BROKER		
Buyer Details : GSTIN : 08AEOPG3547A1ZP PAN No. AEOPG3547A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA 40.0/4	09083120	4.00	40.00	1,761.90	5.00	70,476.00
		Total	4	40	Total	70,476.00	

Other Charges FREIGHT 60.00	Other Charges 60.20 CGST TAX 1,763.40 SGST TAX 1,763.40 Net Amount 74,063.00
--	--

Amount In Words **Rupees Seventy Four Thousand Sixty Three 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%	70,536.00	1,763.40	1,763.40

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory