

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 2639 03/03/2025		
Buyer SUNIL KUMAR ANIL KUMAR M/S SUNIL KUMAR ANIL KUMAR, NEAR SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan, LAXMANGARH Pin : 332311 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHREE SHYAM EXPRESS CARRIE Vehicle No Delivery Station : LAXMANGARH Broker SB BROKERS		
Buyer Details : GSTIN : 08AICPK4158M1ZY PAN No. AICPK4158M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	1.00	10.00	771.43	5.00	7,714.30
2	JAVITRI 5KG	09081120	1.00	10.00	1,000.00	5.00	10,000.00
		Total	2	20	Total		17,714.30

Other Charges FREIGHT 60.00	Other Charges 59.98 CGST TAX 444.36 SGST TAX 444.36 Net Amount 18,663.00
--	--

Amount In Words **Rupees Eighteen Thousand Six Hundred Sixty Three Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	7,714.30	192.86	192.86
09081120	CGST 2.5%+SGST 2.5%	10,060.00	251.50	251.50

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