

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1365</b> <b>18/01/2025</b>		
Buyer <b>SITA RAM MODI</b> <b>HIGH SCHOOL ROAD, SRI DUNGARGARH,</b> <b>SRI DUNGARGARH, Bikaner,</b> <b>Rajasthan, 331803</b> <b>SRI DUNGARGARH</b> Pin : <b>331803</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9351619207</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>DUNGARGARH</b>  Broker <b>VIJAY MODI JI</b>		
Buyer Details :  GSTIN : <b>08AARPM0466B1ZQ</b> PAN No. <b>AARPM0466B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	2.00	20.00	752.38	5.00	15,047.60
		Total	2	20	Total		15,047.60

<b>Other Charges</b> FREIGHT 50.00	Other Charges      49.52 CGST TAX      377.44 SGST TAX      377.44 <b>Net Amount      15,852.00</b>
--	--

Amount In Words **Rupees Fifteen Thousand Eight Hundred Fifty Two 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%	15,097.60	377.44	377.44

**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