

## 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>2729</b> <b>05/03/2025</b>		
Buyer <b>GARODIA TRADING COMPANY</b> <b>NEW DEEWAN MARKETS IKAR, JATIYA BAZAR</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7821012101</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINE</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08ACFPG0441C1ZB</b> PAN No. <b>ACFPG0441C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES D	0907	3.00	30.00	676.19	5.00	20,285.70
		Total	<b>3</b>	<b>30</b>	Total		20,285.70

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.02 CGST TAX      508.64 SGST TAX      508.64 <b>Net Amount      21,363.00</b>
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Amount In Words **Rupees Twenty One Thousand Three 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%	20,345.70	508.64	508.64

**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