

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 2451 26/02/2025		
Buyer GANGADHAR JI KOTA, KOTA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA Gross Wt : 49.500 Bardana Wt : 0.700 49.5-0.7	09083120	1.00	48.80	571.43	5.00	27,885.78
		Total	1	48.800	Total		27,885.78

Other Charges	Other Charges -0.06 CGST TAX 697.14 SGST TAX 697.14 Net Amount 29,280.00
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Eighty 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%	27,885.78	697.14	697.14

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