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. **2128** Dated **15/02/2025**

Pymt Mode: **CASH**

Transporter **VINAYAK FREIGHT**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

AMIT KUMAR SIKAR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES PACKING	0907	1.00	10.00	380.95	5.00	3,809.50
2	JAYFAL PACKING	0908	1.00	5.00	238.10	5.00	1,190.50
		Total	**2**	**15**	Total		5,000.00

Other Charges

Other Charges	0.00
CGST TAX	125.00
SGST TAX	125.00
Net Amount	**5,250.00**

Amount In Words **Rupees Five Thousand Two Hundred Fifty 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%	3,809.50	95.24	95.24
0908	CGST 2.5%+SGST 2.5%	1,190.50	29.76	29.76

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.