

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2388      25/02/2025</b>		
<b>Buyer</b> <b>RAM KUMAR MANOJ KUMAR</b> <b>-, OLD DHAN MANDI, NAGAU, Nagaur,</b> <b>Rajasthan, 341001</b>  <b>NAGOR</b> <b>Pin : 341001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAI GANESH TRANSPORT SERVIC</b> <b>Vehicle No</b> <b>Delivery Station : NAGOR</b>  <b>Broker PAWAN LOHIYA</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BBTPS7093C1Z0</b> <b>PAN No. BBTPS7093C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	18.00	90.00	296.19	5.00	26,657.10
		<b>Total</b>	<b>18</b>	<b>90</b>	<b>Total</b>		26,657.10

<b>Other Charges</b> FREIGHT 120.00	Other Charges      120.04 CGST TAX      669.43 SGST TAX      669.43 <b>Net Amount      28,116.00</b>
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Amount In Words **Rupees Twenty Eight Thousand One Hundred Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	26,777.10	669.43	669.43

**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