

## 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>2624      03/03/2025</b>		
<b>Buyer</b> <b>VISHAN CAND SONS</b> <b>748KOSI KALAN, SUBHASH GANJ</b>  <b>KOSHI KALAN</b> <b>Pin : 281403</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter ROSHAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KOSHI KALAN</b>  <b>Broker SD BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 09AAAFV8764A1Z2</b> <b>PAN No. AAAFV8764A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES Packing	0907	4.00	40.00	714.29	5.00	28,571.60
		Total	4	40	Total		28,571.60

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.82 IGST TAX      1,431.58  <b>Net Amount      30,063.00</b>
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Amount In Words **Rupees Thirty Thousand Sixty Three Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0907	IGST 5.0%	28,631.60		1,431.58

**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