Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3331 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter JAIPUR SIKAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **CHOTU RAM JI, SIKAR** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **DODHA** 09083120 1 380.95 5.00 11,428.50 30.0 Total 30 Total 11,428.50 0.08 Other Charges Other Charges **CGST TAX** 285.71 SGST TAX 285.71 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09083120 CGST 2.5%+SGST 2.5% 11,428.50 285.71 285.71

Remarks:

Terms:

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- ANY DOUBT BE CLAIME.
 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