

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2987</b> <b>11/03/2025</b>		
Buyer <b>CHIRAG SALES</b> <b>C-281, HARI MARG, MALVIYA NAGAR, Jaipur, Rajasthan, 302017</b>  <b>JAIPUR</b> Pin : <b>302017</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK9204</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>721509568845</b> Broker <b>DIRECT</b>		
Buyer Details :  GSTIN : <b>08AXLPJ2648F1ZC</b> PAN No. <b>AXLPJ2648F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA  300.0/6	09083120	6.00	300.00	652.38	5.00	195,714.00
		Total	<b>6</b>	<b>300</b>	Total		195,714.00

<b>Other Charges</b>	Other Charges      0.30 CGST TAX      4,892.85 SGST TAX      4,892.85 <b>Net Amount      205,500.00</b>
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Amount In Words **Rupees Two Lakh Five Thousand Five Hundred 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%	195,714.00	4,892.85	4,892.85

**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