

## 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>3307      24/03/2025</b>		
<b>Buyer</b> <b>ORRA OVERSEAS</b>  <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GL4242</b> <b>Delivery Station : JAIPUR</b>  <b>Broker R MUNDRA</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BWWPK6739H1ZP</b> <b>PAN No. BWWPK6739H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA Gross Wt : 251.000      Bardana Wt : 3.500  50.3,50.3,50.1,50.1,50.2-3.5	09083120	5.00	247.50	666.67	5.00	165,000.83
		Total	5	247.500	Total		165,000.83

<b>Other Charges</b>	Other Charges      0.13
	CGST TAX      4,125.02
	SGST TAX      4,125.02
	<b>Net Amount      173,251.00</b>

Amount In Words **Rupees One Lakh Seventy Three Thousand Two Hundred Fifty One 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%	165,000.83	4,125.02	4,125.02

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory