

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 3307 24/03/2025		
Buyer ORRA OVERSEAS JAIPUR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GL4242 Delivery Station : JAIPUR Broker R MUNDRA		
Buyer Details : GSTIN : 08BWWPK6739H1ZP PAN No. BWWPK6739H							

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

Other Charges	Other Charges 0.13
	CGST TAX 4,125.02
	SGST TAX 4,125.02
	Net Amount 173,251.00

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory