

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 3435 27/03/2025		
Buyer SHRI GANESH ENTERPRISES BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES PACKING	0907	2.00	20.00	714.29	5.00	14,285.80
		Total	2	20	Total		14,285.80

Other Charges FREIGHT 60.00	Other Charges 59.90 CGST TAX 358.65 SGST TAX 358.65 Net Amount 15,063.00
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Amount In Words **Rupees Fifteen Thousand Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0907</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,345.80</td> <td style="text-align: right;">358.65</td> <td style="text-align: right;">358.65</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0907	CGST 2.5%+SGST 2.5%	14,345.80	358.65	358.65
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<u>Remarks:</u> <u>Terms :</u> 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
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