

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 2272 19/02/2025 Pymt Mode: CASH Transporter JAGDAMBA Vehicle No Delivery Station : NONE Broker			
Buyer SIDHI VINAYAK TRADERS GANGANPUR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA Gross Wt : 56.500 Bardana Wt : 0.800 56.5-0.8	09083120	1.00	55.70	571.43	5.00	31,828.65
		Total	1	55.700	Total		31,828.65

Other Charges	Other Charges -0.09 CGST TAX 795.72 SGST TAX 795.72 <hr/> Net Amount 33,420.00
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Amount In Words **Rupees Thirty Three Thousand Four Hundred Twenty 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%	31,828.65	795.72	795.72

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