Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2017 12/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GLOBE QTS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: SHYAM DRYFRUITS, BHIWADI GSTIN: 08BFJPA6417G1ZM SHOP NO. 11, GANPATI MALL, NEAR PAN No. BFJPA6417G **GOVT HOSPITAL, BHIWADI, Alwar,** Rajasthan, 301019 BHIWADI Pin: **301019** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **CLOVES** 0907 719.05 1 5.00 14,381.00 LOTS Total 20 Total 14,381.00 50.44 Other Charges Other Charges **CGST TAX** 360.78 FREIGHT 360.78 SGST TAX 50.00 **Net Amount** 15,153.00 Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three Only. Our Bankers: HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	14,431.00	360.78	360.78

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory