

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 2548 01/03/2025 Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer HARI OM TRADERS BANDIKUI <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	09083120	1.00	10.00	380.95	5.00	3,809.50
2	10.0 CLOVES PACKING	0907	2.00	20.00	380.95	5.00	7,619.00
		Total	3	30	Total		11,428.50

Other Charges	Other Charges 0.06 CGST TAX 285.72 SGST TAX 285.72 Net Amount 12,000.00
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Amount In Words **Rupees Twelve Thousand 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%	3,809.50	95.24	95.24
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

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