Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1508 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: GANGA PUR CITY State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRATEEK** Buyer Details: MAHESH CHAND LOVE KUMAR GSTIN: 08AKRPG8311M1ZO OLD GRAIN MANDI, GANGAPUR CITY, PAN No. AKRPG8311M **GANGAPUR CITY, Sawai Madhopur,** Rajasthan, 322201 Pin: **322201** State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 **CLOVES** 0907 1 666.67 5.00 26,666.80 D Total 40 Total 26,666.80 59.86 Other Charges Other Charges **CGST TAX** 668.17 FREIGHT SGST TAX 668.17 60.00 **Net Amount** 28,063.00 Amount In Words Rupees Twenty Eight Thousand Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0907 CGST 2.5%+SGST 2.5% 26,726.80 668.17 668.17 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

Authorised Signatory