

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 2019 12/02/2025		
Buyer GAUTAM TRADING COMPANY, SADULPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : SADALPUR Broker DIRECT		
Buyer Details : GSTIN : 08CJUPS0449E1ZR PAN No. CJUPS0449E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES PACKING	0907	1.00	10.00	723.81	5.00	7,238.10
		Total	1	10	Total		7,238.10

Other Charges FREIGHT 50.00	Other Charges 50.50 CGST TAX 182.20 SGST TAX 182.20 Net Amount 7,653.00
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Amount In Words **Rupees Seven Thousand Six 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%	7,288.10	182.20	182.20

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