

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 3128 18/03/2025 Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker			
Buyer NIRAJAN LAL GUPTA, REWARI <div style="text-align: right;"> Pin : State : Haryana Code : 06 </div>				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA 39.0	09083120	1.00	39.00	571.43	5.00	22,285.77
		Total	1	39	Total		22,285.77

Other Charges	Other Charges -0.06 IGST TAX 1,114.29 Net Amount 23,400.00
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
09083120	IGST 5.0%	22,285.77		1,114.29

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory