

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2824</b> <b>07/03/2025</b>		
Buyer <b>NIRAJAN LAL GUPTA REWADI</b>   <div style="text-align: right;">Pin :      State : <b>Haryana</b>      Code : <b>06</b></div>					Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer Details :  GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	571.43	5.00	5,714.30
2	10.0 CLOVES	0907	1.00	10.00	380.95	5.00	3,809.50
3	STAR ANNI SEED	09061990	2.00	10.00	190.48	5.00	1,904.80
4	5.0,5.0 JAVITRI	09081120	2.00	10.00	380.95	5.00	3,809.50
		Total	<b>6</b>	<b>40</b>	Total		15,238.10

<b>Other Charges</b>	Other Charges      -0.02 IGST TAX      761.92
<b>Net Amount      16,000.00</b>	

Amount In Words **Rupees Sixteen Thousand Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	5,714.30	285.72
0907	IGST 5.0%	3,809.50	190.48
09061990	IGST 5.0%	1,904.80	95.24
09081120	IGST 5.0%	3,809.50	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