

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 2714 04/03/2025		
Buyer SHYAM FOOD INDUSTRY SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No RJ23GF4247 Delivery Station : SIKAR Broker KISHAN JI OPM Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA 40.0/4	09061990	4.00	40.00	390.48	5.00	15,619.20
		Total	4	40	Total		15,619.20

Other Charges FREIGHT 60.00	Other Charges 59.84 CGST TAX 391.98 SGST TAX 391.98 Net Amount 16,463.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">15,679.20</td> <td style="text-align: right;">391.98</td> <td style="text-align: right;">391.98</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	15,679.20	391.98	391.98
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<u>Remarks:</u> <u>Terms :</u> 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
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