

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 2322 21/02/2025		
Buyer SHRI NIWAS NANDLAL SULTANPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : SULTANPUR Broker MANOJ JI (AGARWAL)		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.100 Bardana Wt : 0.700 10.1-0.7	09061990	1.00	9.40	238.10	5.00	2,238.14
		Total	1	9.400	Total		2,238.14

Other Charges FREIGHT 60.00	Other Charges 59.96 CGST TAX 57.45 SGST TAX 57.45 Net Amount 2,413.00
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Amount In Words **Rupees Two Thousand Four Hundred Thirteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,298.14	57.45	57.45

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