

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 3151 19/03/2025 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : SIKARI Broker RAJESH KHANDELWAL		
Buyer SHIVOM ENTERPRISES 01, M/S SHIVOM ENTERPRISES, NEAR GOVT. HOSPITAL, PAHARI-NAGAR ROAD, Seekri Chak No 1, Bharatpur, SIKARI Pin : 321024 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08GYDPK4767D1Z7 PAN No. GYDPK4767D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 41.800 Bardana Wt : 2.900	09061990	1.00	38.90	233.33	5.00	9,076.54
2	41.8-2.9 BLACK PEPPER D	090411	2.00	60.00	695.24	5.00	41,714.40
		Total	3	98.900	Total		50,790.94

Other Charges FREIGHT 100.00	Other Charges 99.52 CGST TAX 1,272.27 SGST TAX 1,272.27 Net Amount 53,435.00
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Amount In Words **Rupees Fifty Three Thousand Four Hundred Thirty Five 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%	9,076.54	226.91	226.91
090411	CGST 2.5%+SGST 2.5%	41,814.40	1,045.36	1,045.36

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