

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 1482 23/01/2025		
Buyer CHANDRA TRADING CO. SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker LADDA JI		
Buyer Details : GSTIN : 08ACFPM8069E1ZD PAN No. ACFPM8069E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA 10.0	0906	1.00	10.00	371.43	5.00	3,714.30
		Total	1	10	Total		3,714.30

Other Charges FREIGHT 50.00	Other Charges 50.48 CGST TAX 94.11 SGST TAX 94.11 Net Amount 3,953.00
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Amount In Words **Rupees Three Thousand Nine Hundred Fifty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0906	CGST 2.5%+SGST 2.5%	3,764.30	94.11	94.11

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