

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 3489 29/03/2025		
Buyer RANI SATI TRADERS Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08 7976625101					Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker DEVKI JI Buyer Details : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 114.400 Bardana Wt : 8.000 41.4/4,41.6/4,31.4/3-8.0	09061990	11.00	106.40	233.33	5.00	24,826.31
		Total	11	106.400	Total		24,826.31

Other Charges FREIGHT Rounding Differ 180.00 3.00	Other Charges 183.37 CGST TAX 625.16 SGST TAX 625.16 Net Amount 26,260.00
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Sixty 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%	25,006.31	625.16	625.16

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