

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 1535 25/01/2025		
Buyer SAURABH TRADERS , C-49 C-49,RAJDHANI KRISHI UPJ MANDI, JAIPUR KUKARKHERA MANDI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No VIJAY JI Delivery Station : JAIPUR Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AEQPG9307Q1ZO PAN No. AEQPG9307Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.100 Bardana Wt : 0.800 -0.8	0906	0.00	9.30	236.19	5.00	2,196.57
		Total	0	9.300	Total		2,196.57

Other Charges FREIGHT 5.00	Other Charges 5.35 CGST TAX 55.04 SGST TAX 55.04 Net Amount 2,312.00
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Amount In Words **Rupees Two Thousand Three Hundred Twelve 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%	2,201.57	55.04	55.04

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