

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 1823 05/02/2025		
Buyer GARODIA TRADING COMPANY NEW DEEWAN MARKETS IKAR, JATIYA BAZAR SIKAR Pin : 332001 State : Rajasthan Code : 08 7821012101					Pymt Mode: CREDIT Transporter SHIV ROAD LINE Vehicle No Delivery Station : SIKAR Broker DIRECT Buyer Details : GSTIN : 08ACFPG0441C1ZB PAN No. ACFPG0441C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	0906	1.00	10.00	371.43	5.00	3,714.30
2	10.0 CASSIA Gross Wt : 10.200 Bardana Wt : 0.700 10.2-0.7	0906	1.00	9.50	228.57	5.00	2,171.42
		Total	2	19.500	Total		5,885.72

Other Charges FREIGHT 60.00	Other Charges 59.98 CGST TAX 148.65 SGST TAX 148.65 Net Amount 6,243.00
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Amount In Words **Rupees Six Thousand Two Hundred Forty 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%	5,945.72	148.65	148.65

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