

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 1866 07/02/2025		
Buyer SHRI SHYAM STORE TONK <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	2.00	20.00	200.00	5.00	4,000.00
2	20.0/2 JAVITRI	09081120	0.00	2.00	476.19	5.00	952.38
3	MAGAG 15.0	12077090	1.00	15.00	428.57	5.00	6,428.55
		Total	3	37	Total	11,380.93	

Other Charges	Other Charges 0.03 CGST TAX 284.52 SGST TAX 284.52 <hr/> Net Amount 11,950.00
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Amount In Words **Rupees Eleven Thousand Nine Hundred Fifty 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%	4,000.00	100.00	100.00
09081120	CGST 2.5%+SGST 2.5%	952.38	23.81	23.81
12077090	CGST 2.5%+SGST 2.5%	6,428.55	160.71	160.71

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