

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1943      10/02/2025</b>		
<b>Buyer</b> <b>BABULAL VINOD KUMAR,SAWAIMADHOPUR</b>   <b>SAWAIMADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GAURAV</b> <b>Vehicle No</b> <b>Delivery Station : SAWAIMADHOPUR</b>  <b>Broker DEENDAYAL JI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA  20.0/2	09061990	2.00	20.00	380.95	5.00	7,619.00
		Total	2	20	Total		7,619.00

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.04 CGST TAX      191.98 SGST TAX      191.98 <b>Net Amount      8,063.00</b>
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Amount In Words **Rupees Eight Thousand Sixty Three 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%	7,679.00	191.98	191.98

**Remarks:** 10

<p><b><u>Terms :</u></b>          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.</p>	<p><b>For RUPANA SALES CORPORATION</b></p> <p>Authorised Signatory</p>
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