

## 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>3465      28/03/2025</b>		
<b>Buyer</b> <b>J S FOOD PRODUCTS</b> <b>., RAMBASS, GOVINDGARH, Alwar,</b> <b>Rajasthan, 301604</b> <b>GOVINDGARH, RAMBASS.GOVINDGARH,</b> <b>GOVINDGARH</b> <b>Pin : 301604</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter LAXMANGARH GOVINDGARH TR</b> <b>Vehicle No</b> <b>Delivery Station : GOVINDGARH</b>  <b>Broker RAJESH KHADELWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08DWEPB8262A1ZU</b> <b>PAN No. DWEPB8262A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 41.500      Bardana Wt : 2.900  41.5-2.9	09061990	1.00	38.60	233.33	5.00	9,006.54
		Total	1	38.600	Total		9,006.54

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.14 CGST TAX      226.66 SGST TAX      226.66 <b>Net Amount      9,520.00</b>
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Amount In Words **Rupees Nine Thousand Five Hundred Twenty 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%	9,066.54	226.66	226.66

**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