

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2802</b> <b>07/03/2025</b>		
Buyer <b>SUNIL KUMAR ANIL KUMAR</b> <b>M/S SUNIL KUMAR ANIL KUMAR, NEAR</b> <b>SIKARIYA BHAWAN, WARD NO.16,</b> <b>LAXMANGARH, Sikar, Rajasthan,</b> <b>LAXMANGARH</b> Pin : <b>332311</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE SHYAM EXPRESS CARRIE</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08AICPK4158M1ZY</b> PAN No. <b>AICPK4158M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.30	466.67	5.00	23,006.83
2	CASSIA Gross Wt : 21.000      Bardana Wt : 1.400  21.0/2-1.4	09061990	2.00	19.60	238.10	5.00	4,666.76
		Total	<b>3</b>	<b>68.900</b>	Total		27,673.59

<b>Other Charges</b> FREIGHT 90.00	Other Charges      90.23 CGST TAX      694.09 SGST TAX      694.09 <b>Net Amount      29,152.00</b>
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Amount In Words **Rupees Twenty Nine Thousand One Hundred Fifty Two Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,006.83	575.17	575.17
09061990	CGST 2.5%+SGST 2.5%	4,756.76	118.92	118.92

**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