

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 1945 10/02/2025		
Buyer ABDUL JHALIL TONK, TONK <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	476.19	5.00	4,761.90
2	10.0 CASSIA	09061990	2.00	20.00	142.86	5.00	2,857.20
3	20.0/2 ARECANUT	0802	1.00	10.00	190.48	5.00	1,904.80
4	JAYFAL	0908	0.00	5.00	333.33	5.00	1,666.65
5	CLOVES	0907	2.00	20.00	428.57	5.00	8,571.40
		Total	6	65	Total		19,761.95

Other Charges	Other Charges	-0.07
	CGST TAX	494.06
	SGST TAX	494.06
	Net Amount	20,750.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
09061990	CGST 2.5%+SGST 2.5%	2,857.20	71.43	71.43
0802	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
0908	CGST 2.5%+SGST 2.5%	1,666.65	41.67	41.67
0907	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

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