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. **2850** Dated **08/03/2025**

Pymt Mode: **CASH**

Transporter **TFC EXPRESS**

Vehicle No

Delivery Station : **NONE**

Broker **BALAJI BROKERS**

Buyer

MONU AGARWAL SHRIGANGANAGAR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	2.00	20.00	380.95	5.00	7,619.00
2	JAYFAL	0908	1.00	10.00	238.10	5.00	2,381.00
3	ARECANUT P	0802	1.00	30.00	190.48	5.00	5,714.40
4	DODHA 10.0	09083120	1.00	10.00	380.95	5.00	3,809.50
5	CASSIA 25.0	09061990	1.00	25.00	161.90	5.00	4,047.50
		Total	**6**	**95**	Total		23,571.40

Other Charges

Other Charges	0.00
CGST TAX	589.30
SGST TAX	589.30
Net Amount	**24,750.00**

Amount In Words **Rupees Twenty Four 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
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
0908	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
0802	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86
09083120	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
09061990	CGST 2.5%+SGST 2.5%	4,047.50	101.19	101.19

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.