

## 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>3207</b> <b>20/03/2025</b>		
Buyer <b>SALASAR DRYFRUIT TRADING LLP F-9</b> <b>259, RAMPURA ROAD SANGANER, KESAR</b> <b>NAGAR SUKHIYA, Jaipur, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08AEYFS4989Q1ZB</b> PAN No. <b>AEYFS4989Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 30.900      Bardana Wt : 2.100  10.2,10.2,10.5-2.1	09061990	3.00	28.80	371.43	5.00	10,697.18
		Total	<b>3</b>	<b>28.800</b>	Total		10,697.18

<b>Other Charges</b> FREIGHT 15.00	Other Charges      15.22 CGST TAX      267.80 SGST TAX      267.80 <b>Net Amount      11,248.00</b>
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Amount In Words **Rupees Eleven Thousand Two Hundred Forty Eight 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%	10,712.18	267.80	267.80

**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