

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 2255 19/02/2025		
Buyer MEENAKSHI TRADERS, BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BANDIKUI Broker SHELESH Buyer Details : GSTIN : 08AFUPA8559F1ZZ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.800 Bardana Wt : 1.400 20.8/2-1.4	09061990	2.00	19.40	233.33	5.00	4,526.60
2	BLACK PEPPER SR	090411	1.00	30.00	666.67	5.00	20,000.10
		Total	3	49.400	Total		24,526.70

Other Charges FREIGHT 60.00	Other Charges 59.96 CGST TAX 614.67 SGST TAX 614.67 Net Amount 25,816.00
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Sixteen Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,526.60</td> <td>113.17</td> <td>113.17</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,060.10</td> <td>501.50</td> <td>501.50</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	4,526.60	113.17	113.17	090411	CGST 2.5%+SGST 2.5%	20,060.10	501.50	501.50
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<u>Remarks:</u> <u>Terms :</u> 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
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