

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 2011 12/02/2025		
Buyer TARA TRADERS SURATGARH 15-B NEW DHAN MANDI SURATGARGH Pin : 335804 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PARASHAR FREIGHT CARRIER Vehicle No Delivery Station : SURATGARGH Broker BALAJI BROKERS Buyer Details : GSTIN : 08ABQPG6337H1ZD PAN No. ABQPG6337H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 42.400 Bardana Wt : 2.900 42.4-2.9	09061990	1.00	39.50	233.33	5.00	9,216.54
		Total	1	39.500	Total		9,216.54

Other Charges FREIGHT 60.00	Other Charges 59.64 CGST TAX 231.91 SGST TAX 231.91 Net Amount 9,740.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Forty 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%	9,276.54	231.91	231.91

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