

## 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>2623</b> <b>03/03/2025</b>		
Buyer <b>KAMLESH KUMAR GOVINDGARH</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Pymt Mode: <b>CASH</b> Transporter <b>LAXMANGARH GOVINDGARH TR</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer Details :  GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	190.48	5.00	1,904.80
2	10.0 ARECANUT J	0802	1.00	30.00	142.86	5.00	4,285.80
3	4.0 DODHA	09083120	1.00	4.00	380.95	5.00	1,523.80
4	6.0 CARDOMOM	090831	1.00	6.00	571.43	5.00	3,428.58
5	STAR ANNI SEED	09061990	0.00	2.00	238.10	5.00	476.20
		Total	<b>4</b>	<b>52</b>	Total		11,619.18

<b>Other Charges</b>	Other Charges      -0.16 CGST TAX      290.49 SGST TAX      290.49 <hr/> <b>Net Amount</b> <b>12,200.00</b>
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Amount In Words **Rupees Twelve Thousand Two Hundred 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%	2,381.00	59.53	59.53
0802	CGST 2.5%+SGST 2.5%	4,285.80	107.15	107.15
09083120	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10
090831	CGST 2.5%+SGST 2.5%	3,428.58	85.71	85.71

**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