

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 2727 05/03/2025		
Buyer GOVIND TRADERS FAGGI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : FAGGI Broker SARDARJI		
Buyer Details : GSTIN : 08AIHPJ7321G1ZC							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 42.300 Bardana Wt : 2.900	09061990	1.00	39.40	233.33	5.00	9,193.20
2	MAGAG 30.0/2	12077090	2.00	30.00	471.43	5.00	14,142.90
		Total	3	69.400	Total		23,336.10

Other Charges FREIGHT Rounding Differ 120.00 1.00	Other Charges 121.10 CGST TAX 586.40 SGST TAX 586.40 Net Amount 24,630.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Thirty 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: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td>09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,193.20</td> <td>229.83</td> <td>229.83</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,262.90</td> <td>356.57</td> <td>356.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	9,193.20	229.83	229.83	12077090	CGST 2.5%+SGST 2.5%	14,262.90	356.57	356.57
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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