

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 2493 27/02/2025		
Buyer JAI CHAND BAL KISHAN DIDHWANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : DIDHWANA Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08AHQPA4955P1ZM PAN No. AHQPA4955P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.900 Bardana Wt : 1.400 20.9/2-1.4	09061990	2.00	19.50	233.33	5.00	4,549.94
		Total	2	19.500	Total		4,549.94

Other Charges FREIGHT 60.00	Other Charges 59.56 CGST TAX 115.25 SGST TAX 115.25 Net Amount 4,840.00
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Amount In Words **Rupees Four Thousand Eight 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%	4,609.94	115.25	115.25

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