

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 3095 17/03/2025		
Buyer Giriraj Trading Company Aa-13a AA-13A, Rajdhani Krishi Upaj Mandi, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DIRECT		
					Buyer Details : GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.600 Bardana Wt : 1.400 20.6/2-1.4	09061990	2.00	19.20	233.33	5.00	4,479.94
		Total	2	19.200	Total		4,479.94

Other Charges Majduri 10.00	Other Charges 9.56 CGST TAX 112.25 SGST TAX 112.25 Net Amount 4,714.00
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Amount In Words **Rupees Four Thousand Seven Hundred Fourteen 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%	4,489.94	112.25	112.25

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