

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 2615 03/03/2025		
Buyer SARAVAGI TRADERS CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker DEVKI JI		
Buyer Details : GSTIN : 08ACTPS0791F1Z2							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 21.000 Bardana Wt : 1.400 21.0/2-1.4	09061990	2.00	19.60	233.33	5.00	4,573.27
		Total	2	19.600	Total		4,573.27

Other Charges FREIGHT 60.00	Other Charges 60.07 CGST TAX 115.83 SGST TAX 115.83 Net Amount 4,865.00
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Amount In Words **Rupees Four Thousand Eight Hundred Sixty Five 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%	4,633.27	115.83	115.83

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