

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1940      10/02/2025</b>		
<b>Buyer</b> <b>MAHESH CHAND LOVE KUMAR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> <b>Pin : 322201</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA</b> <b>Vehicle No</b> <b>Delivery Station : GANGA PUR CITY</b>  <b>Broker PRATEEK</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AKRPG8311M1ZO</b> <b>PAN No. AKRPG8311M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 42.600      Bardana Wt : 2.900  42.6-2.9	09061990	1.00	39.70	238.10	5.00	9,452.57
		Total	1	39.700	Total		9,452.57

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.81 CGST TAX      237.81 SGST TAX      237.81 <b>Net Amount      9,988.00</b>
--	---

Amount In Words **Rupees Nine Thousand Nine Hundred Eighty Eight 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%	9,512.57	237.81	237.81

**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