

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 3330 24/03/2025		
Buyer R. M. TRADING CO. OLD ANAJ MANDI KHAIRTHAL, 0, OLD ANAJ MANDI KHAIRTHAL, OLD ANAJ MANDI KHAIRTHAL, Alwar, Rajasthan, KHERTALL Pin : 301404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERTALL Broker SD BROKER		
Buyer Details : GSTIN : 08AEOPG3547A1ZP PAN No. AEOPG3547A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 41.000 Bardana Wt : 2.900 41.0-2.9	09061990	1.00	38.10	233.33	5.00	8,889.87
		Total	1	38.100	Total		8,889.87

Other Charges FREIGHT 60.00	Other Charges 59.63 CGST TAX 223.75 SGST TAX 223.75 Net Amount 9,397.00
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Amount In Words **Rupees Nine Thousand Three Hundred Ninety Seven 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%	8,949.87	223.75	223.75

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