Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2914 10/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No **RJ14GQ4107** FSSAI Lic.No.: 12224026000418 Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BABULAL BROKERS** Buyer Details: STAR FOOD PRODUCTS, GSTIN: 08APLPM8459H1Z8 RCS Compound172-CJaipur, RIICO PAN No. APLPM8459H **Industrial Area, Jhotwara** Pin: State: Rajasthan **JHOTWARA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.00 **CASSIA** 09061990 1 238.10 5.00 11,666.90 Gross Wt: 52.600 Bardana Wt: 3.600 52.6-3.6 Total 49 Total 11,666.90 10.26 Other Charges Other Charges **CGST TAX** 291.92 Majduri SGST TAX 291.92 10.00 **Net Amount** 12,261.00 Amount In Words Rupees Twelve Thousand Two Hundred Sixty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09061990 CGST 2.5%+SGST 2.5% 11,676.90 291.92 291.92

Remarks:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory