

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 3372 25/03/2025		
Buyer GAURAV SOURAV LALSHOT Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter GANESH Vehicle No Delivery Station : NONE Broker Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	380.95	5.00	1,904.75
2	DODHA	09083120	2.00	20.00	380.95	5.00	7,619.00
3	20.0/2 STAR ANNI SEED	09061990	8.00	40.00	200.00	5.00	8,000.00
4	40.0/8 JAYFAL	0908	1.00	10.00	380.95	5.00	3,809.50
5	ARECANUT P	0802	1.00	10.00	190.48	5.00	1,904.80
6	MAGAG 50.0	12077090	1.00	50.00	200.00	5.00	10,000.00
		Total	14	135	Total		33,238.05

Other Charges	Other Charges 0.03 CGST TAX 830.96 SGST TAX 830.96 <hr/> Net Amount 34,900.00
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Amount In Words **Rupees Thirty Four Thousand Nine Hundred Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	1,904.75	47.62	47.62
09083120	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
09061990	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00
0908	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
0802	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
12077090	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory