

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 2813 07/03/2025		
Buyer MAHESH CHAND LOVE KUMAR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : GANGA PUR CITY Broker PRATEEK		
Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA KHAR	12030000	1.00	10.00	380.95	5.00	3,809.50
2	CASSIA	09061990	2.00	21.00	238.10	5.00	5,000.10
Total 3 31 Total 8,809.60							

Other Charges FREIGHT 60.00	Other Charges 59.92 CGST TAX 221.74 SGST TAX 221.74 Net Amount 9,313.00
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Amount In Words **Rupees Nine Thousand Three Hundred Thirteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
09061990	CGST 2.5%+SGST 2.5%	5,060.10	126.50	126.50

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