

## 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>2333      21/02/2025</b>		
<b>Buyer</b> <b>NARESH TRADING COMPANY</b>   <b>SADALPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413462875</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAJ ROAD LINES</b> <b>Vehicle No</b> <b>Delivery Station : SADALPUR</b>  <b>Broker BALAJI BROKERS</b>  <b>Buyer Details :</b> <b>GSTIN : 08AKUPG7368M1Z6</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA  10.0	09061990	1.00	10.00	361.90	5.00	3,619.00
		Total	1	10	Total		3,619.00

<b>Other Charges</b> FREIGHT 50.00	Other Charges      49.54 CGST TAX      91.73 SGST TAX      91.73 <b>Net Amount      3,852.00</b>
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Amount In Words **Rupees Three Thousand Eight Hundred Fifty Two 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%	3,669.00	91.73	91.73

**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