Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2425 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AUTO TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DIDHWANA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KISHAN JI OPM** Buyer Details: RADHEY TRADERS, DIDHWANA GSTIN: 08ADHPA8673M2Z1 PAN No. ADHPA8673M Pin: State: Rajasthan Code: 08 **DIDHWANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 9.90 **CASSIA** 09061990 1 233.33 5.00 2,309.97 Gross Wt: 10.600 Bardana Wt: 0.700 10.6-0.7 Total **9.900** Total 2,309.97 50.03 Other Charges Other Charges **CGST TAX** 59.00 FREIGHT SGST TAX 59.00 50.00 **Net Amount** 2,478.00 Amount In Words Rupees Two Thousand Four Hundred Seventy Eight Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

Value Value	SGST Value
09061990 CGST 2.5%+SGST 2.5% 2,359.97 5	9.00 59.00

Remarks:

Terms:

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