

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 2502 27/02/2025		
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	CASSIA Gross Wt : 41.700 Bardana Wt : 2.900 41.7-2.9	09061990	1.00	38.80	238.10	5.00	9,238.28
		Total	1	38.800	Total		9,238.28

Other Charges FREIGHT 60.00	Other Charges 59.80 CGST TAX 232.46 SGST TAX 232.46 Net Amount 9,763.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09061990</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,298.28</td> <td style="text-align: right;">232.46</td> <td style="text-align: right;">232.46</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	9,298.28	232.46	232.46
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<u>Remarks:</u> <u>Terms :</u> 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
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