

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 2825 07/03/2025		
Buyer Vanshika Store Pilani PILANI Pin : 333031 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MITTAL GOLDEN TRANSPORT Vehicle No Delivery Station : PILANI Broker MANOJ		
Buyer Details : GSTIN : 08AEHPG0688K1Z7 PAN No. AEHPG0688K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.500 Bardana Wt : 0.700 10.5-0.7	09061990	1.00	9.80	238.10	5.00	2,333.38
		Total	1	9.800	Total		2,333.38

Other Charges FREIGHT 60.00	Other Charges 59.96 CGST TAX 59.83 SGST TAX 59.83 Net Amount 2,513.00
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Amount In Words **Rupees Two Thousand Five Hundred Thirteen 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: 15%;">HSN Code</th> <th style="width: 35%;">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 style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">2,393.38</td> <td style="text-align: center;">59.83</td> <td style="text-align: center;">59.83</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	2,393.38	59.83	59.83
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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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