

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 1663 29/01/2025		
Buyer AGARWAL TRADING COMPANY. 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMAN CITY Pin : 341508 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHAMAN Broker SARDARJI Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.400 Bardana Wt : 1.400 20.4/2-1.4	0906	2.00	19.00	233.33	5.00	4,433.27
		Total	2	19	Total		4,433.27

Other Charges FREIGHT 50.00	Other Charges 49.57 CGST TAX 112.08 SGST TAX 112.08 Net Amount 4,707.00
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Amount In Words **Rupees Four Thousand Seven Hundred Seven 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;">0906</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,483.27</td> <td style="text-align: right;">112.08</td> <td style="text-align: right;">112.08</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0906	CGST 2.5%+SGST 2.5%	4,483.27	112.08	112.08
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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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