

## 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>2347      21/02/2025</b>		
<b>Buyer</b> <b>AGARWAL TRADING COMPANY</b>   <b>DAUSHA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b>  <b>Broker RAJESH KHANDELWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABJPA7679M1Z0</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	1.00	5.00	333.33	5.00	1,666.65
2	CLOVES	0907	1.00	10.00	738.10	5.00	7,381.00
3	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
		<b>Total</b>	<b>3</b>	<b>24.800</b>	<b>Total</b>		<b>11,381.03</b>

<b>Other Charges</b> Majduri    BARDANA 10.00      30.00	<b>Other Charges</b> 39.91 <b>CGST TAX</b> 285.53 <b>SGST TAX</b> 285.53 <b>Net Amount</b> <b>11,992.00</b>
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Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety 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%	4,040.03	101.00	101.00
0907	CGST 2.5%+SGST 2.5%	7,381.00	184.53	184.53

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory