

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

3209

20/03/2025

Pymt Mode: CASH

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : NONE

Broker

Buyer

ABDUL JALIL TONK

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT S J	0802	0.00	10.00	95.24	5.00	952.40
2	CLOVES	0907	1.00	10.00	190.48	5.00	1,904.80
3	SONTH	910	0.00	5.00	95.24	5.00	476.20
4	STAR ANNI SEED	09061990	0.00	5.00	47.62	5.00	238.10
5	CASSIA	09061990	1.00	10.00	95.24	5.00	952.40
		Total	2	40	Total	4,523.90	

Other Charges

Other Charges	-0.10
CGST TAX	113.10
SGST TAX	113.10
Net Amount	4,750.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	952.40	23.81	23.81
0907	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
910	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91
09061990	CGST 2.5%+SGST 2.5%	1,190.50	29.76	29.76

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