

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 2081 13/02/2025		
Buyer ROSHAN LAL AND BROTHERS M/S ROSHAN LAL AND BROTHERS, BEHAIKD LAXMAN MANDIR, PURANI ANAJ MANDI, KAMAN GATE DEEG, DEEG, DEEG Pin : 321203 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 85.500 Bardana Wt : 5.800 42.6,42.9-5.8	09061990	2.00	79.70	228.57	5.00	18,217.03
		Total	2	79.700	Total		18,217.03

Other Charges FREIGHT 120.00	Other Charges 120.11 CGST TAX 458.43 SGST TAX 458.43 Net Amount 19,254.00
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Amount In Words **Rupees Nineteen Thousand Two Hundred Fifty Four 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;">18,337.03</td> <td style="text-align: right;">458.43</td> <td style="text-align: right;">458.43</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09061990	CGST 2.5%+SGST 2.5%	18,337.03	458.43	458.43
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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