

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 2268 19/02/2025		
Buyer ANJANA TRADING COMPANY SIKAR SIKAR Pin : State : Rajasthan Code : 08 9414664852					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker SB BROKERS Buyer Details : GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	1.00	5.00	400.00	5.00	2,000.00
2	CASSIA Gross Wt : 10.200 Bardana Wt : 0.700	09061990	1.00	9.50	238.10	5.00	2,261.95
3	10.2-0.7 JEERA KHAR	12030000	1.00	4.00	404.76	5.00	1,619.04
4	4.0 BLACK PEPPER SUN	090411	1.00	30.00	709.52	5.00	21,285.60
5	BLACK PEPPER P	090411	1.00	1.00	571.43	5.00	571.43
6	JAYFAL	0908	1.00	3.00	742.86	5.00	2,228.58
Total			6	52.500	Total	29,966.60	

Other Charges FREIGHT Rounding Differ 80.00 1.00		Other Charges 81.06 CGST TAX 751.17 SGST TAX 751.17 Net Amount 31,550.00	
---	--	--	--

Amount In Words **Rupees Thirty One Thousand Five Hundred Fifty 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%	4,261.95	106.55	106.55
12030000	CGST 2.5%+SGST 2.5%	1,619.04	40.48	40.48
090411	CGST 2.5%+SGST 2.5%	21,857.03	546.43	546.43
0908	CGST 2.5%+SGST 2.5%	2,308.58	57.71	57.71

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