

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 3040 17/03/2025		
Buyer GAUTAM TRADING COMPANY, SADULPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : SADALPUR Broker DIRECT		
Buyer Details : GSTIN : 08CJUPS0449E1ZR PAN No. CJUPS0449E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	1.00	5.00	323.81	5.00	1,619.05
2	5.0 CLOVES PACKING	0907	1.00	10.00	714.29	5.00	7,142.90
		Total	2	15	Total		8,761.95

Other Charges FREIGHT 60.00	Other Charges 59.95 CGST TAX 220.55 SGST TAX 220.55 Net Amount 9,263.00
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Amount In Words **Rupees Nine Thousand Two Hundred Sixty Three 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%	1,619.05	40.48	40.48
0907	CGST 2.5%+SGST 2.5%	7,202.90	180.07	180.07

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory