

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2591</b> <b>03/03/2025</b>		
Buyer <b>Giriraj Trading Company Aa-13a</b> <b>AA-13A, Rajdhani Krishi Upaj</b> <b>Mandi, Sikar Road, Jaipur, Jaipur,</b> <b>Rajasthan, 302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AEOPA5901J1ZI</b> PAN No. <b>AEOPA5901J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 20.700      Bardana Wt : 1.400  20.7/2-1.4	09061990	2.00	19.30	233.33	5.00	4,503.27
		Total	2	19.300	Total		4,503.27

<b>Other Charges</b> Majduri 10.00	Other Charges      10.07 CGST TAX      112.83 SGST TAX      112.83 <b>Net Amount      4,739.00</b>
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Amount In Words **Rupees Four Thousand Seven Hundred Thirty Nine 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%	4,513.27	112.83	112.83

**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