

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 1485 23/01/2025		
Buyer SHRI LUXMI TRADING COMPANY GUR MANDIHANUMANGARH, HANUMANGARH TOWN HANUMANGARH TOWN Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS		
Buyer Details : GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 42.700 Bardana Wt : 2.900 42.7-2.9	0906	1.00	39.80	233.33	5.00	9,286.53
2	BLACK PEPPER L	0904	3.00	90.00	719.05	5.00	64,714.50
		Total	4	129.800	Total		74,001.03

Other Charges FREIGHT Rounding Differ 120.00 3.00	Other Charges 122.93 CGST TAX 1,853.02 SGST TAX 1,853.02 Net Amount 77,830.00
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Amount In Words **Rupees Seventy Seven Thousand Eight Hundred Thirty Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0906	CGST 2.5%+SGST 2.5%	9,286.53	232.16	232.16
0904	CGST 2.5%+SGST 2.5%	64,834.50	1,620.86	1,620.86

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