

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 2999 12/03/2025		
Buyer RONAK MARKETING , JODHPUR PLOT NO 3, OPPOSITE NATHJI KA ASSAN, NEAR JHALRA, MAHAMANDIR IIND POLE, JODHPUR, Jodhpur, JODHPUR Pin : 342001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Broker DIRECT Buyer Details : GSTIN : 08EFVPM9516R1Z2 PAN No. EFVPM9516R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 84.400 Bardana Wt : 5.800 42.4,42.0-5.8	09061990	2.00	78.60	228.57	5.00	17,965.60
		Total	2	78.600	Total		17,965.60

Other Charges FREIGHT 120.00	Other Charges 120.12 CGST TAX 452.14 SGST TAX 452.14 Net Amount 18,990.00
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Ninety 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%	18,085.60	452.14	452.14

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