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. **2531** Dated **28/02/2025**

Pymt Mode: **CASH**

Transporter **SHYAM**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

Hari G.store Shrimadhopur

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 20.0	12077090	1.00	20.00	190.48	5.00	3,809.60
2	JAVITRI	09081120	1.00	5.00	380.95	5.00	1,904.75
3	CASSIA 10.0	09061990	1.00	10.00	190.48	5.00	1,904.80
		Total	**3**	**35**	Total		7,619.15

Other Charges

Other Charges	-0.11
CGST TAX	190.48
SGST TAX	190.48
Net Amount	**8,000.00**

Amount In Words **Rupees Eight Thousand Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
09081120	CGST 2.5%+SGST 2.5%	1,904.75	47.62	47.62
09061990	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.