

## 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>3335</b> <b>24/03/2025</b>		
Buyer <b>PRAJAPAT KACHORI, KUCHAMAN</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Pymt Mode: <b>CASH</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker  Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	1.00	30.00	200.00	5.00	6,000.00
2	CLOVES PACKING	0907	0.00	2.00	380.95	5.00	761.90
3	CASSIA 2.0	09061990	0.00	2.00	190.48	5.00	380.96
Total			<b>1</b>	<b>34</b>	Total		7,142.86

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      178.57
	SGST TAX      178.57
	<b>Net Amount      7,500.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00
0907	CGST 2.5%+SGST 2.5%	761.90	19.05	19.05
09061990	CGST 2.5%+SGST 2.5%	380.96	9.52	9.52

**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