

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 270 17/12/2024		
Buyer RAJ TRADERS ANOOPGARH Ground Floor, Plot No.2/860 Residential, Bikaner Road, ANOOPGARH Pin : 335701 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : ANOOPGARH Broker VIJAY MODI JI		
Buyer Details : GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 49.300 Bardana Wt : 0.700 49.3-0.7	090831	1.00	48.60	1,642.86	5.00	79,843.00
		Total	1	48.600	Total		79,843.00

Other Charges FREIGHT Rounding Differ 60.00 2.00	Other Charges 61.84 CGST TAX 1,997.58 SGST TAX 1,997.58 Net Amount 83,900.00
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Amount In Words **Rupees Eighty Three Thousand Nine Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	79,903.00	1,997.58	1,997.58

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