

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 557 24/12/2024			
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : NONE Broker			
Buyer SAWARIYA TRADERS HARYANA Pin : State : Haryana Code : 06				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	15.00	600.00	5.00	9,000.00
2	15.0 CLOVES	0907	3.00	30.00	450.00	5.00	13,500.00
		Total	4	45	Total	22,500.00	
Other Charges				Other Charges		0.00	
				IGST TAX		1,125.00	
				Net Amount		23,625.00	
Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Five Only.							
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value		IGST Value
		090831	IGST 5.0%		9,000.00		450.00
		0907	IGST 5.0%		13,500.00		675.00
<u>Remarks:</u>							
<u>Terms :</u> 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			