

## 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>2751</b> <b>05/03/2025</b>		
Buyer <b>VIVEK C/O BHADUR,, KAROLI</b>  <b>KAROLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA2451</b> Delivery Station : <b>KAROLI</b>  Broker <b>KRISHNA JI</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 10.000      Bardana Wt : 0.200  10.0-0.2	090831	1.00	9.80	1,647.62	5.00	16,146.68
		Total	<b>1</b>	<b>9.800</b>	Total		16,146.68

<b>Other Charges</b> FREIGHT 5.00	Other Charges      4.74 CGST TAX      403.79 SGST TAX      403.79 <b>Net Amount      16,959.00</b>
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Amount In Words **Rupees Sixteen Thousand Nine Hundred Fifty Nine 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%	16,151.68	403.79	403.79

**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