

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 2916 10/03/2025		
Buyer VISHNU JI RENWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter AGRSEN TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	571.43	5.00	2,857.15
2	5.0 CARDOMOM SIR 5.0	090831	1.00	5.00	600.00	5.00	3,000.00
		Total	2	10	Total		5,857.15

Other Charges	Other Charges -0.01 CGST TAX 146.43 SGST TAX 146.43 Net Amount 6,150.00
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Amount In Words **Rupees Six Thousand One Hundred Fifty 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%	5,857.15	146.43	146.43

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