Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1795 04/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No **DINESH JI JAIN** FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DINESH JI JAIN** Buyer Details: RARA ENTERPRISES, JAIPUR GSTIN: 08AABFR2068L1ZZ **B-40, RAJDHANI KRISHI MANDI SIKAR** PAN No. AABFR2068L ROAD Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 CARDOMOM 090831 1 1,695.24 5.00 33,904.80 20.0/2 Total 20 Total 33,904.80 4.70 Other Charges Other Charges **CGST TAX** 847.75 Majduri SGST TAX 847.75 5.00 **Net Amount** 35,605.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Five Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 33,909.80 847.75 847.75 **Remarks:** Terms: For RUPANA SALES CORPORATION

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory