

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 1948 10/02/2025		
Buyer B.G. TRADERS JHUNJHUNU WARD NO-38GROUND FLOOR Gudari Bazar JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 9460916990					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker DIRECT		
Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0/5	090831	5.00	50.00	1,733.33	5.00	86,666.50
		Total	5	50	Total		86,666.50

Other Charges FREIGHT BARDANA 60.00 60.00	Other Charges 120.18 CGST TAX 2,169.66 SGST TAX 2,169.66 Net Amount 91,126.00
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Amount In Words **Rupees Ninety One Thousand One Hundred Twenty Six Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">86,786.50</td> <td style="text-align: right;">2,169.66</td> <td style="text-align: right;">2,169.66</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	86,786.50	2,169.66	2,169.66
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<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
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