Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1501 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GQ6335 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741495831828 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DEVKI JI** Buyer Details: SHREE PARAMHANS TRADING COMPANY B-15 GSTIN: 08AQJPA5273C1Z4 B-15, RAJDHANI ANAJ MANDI, PAN No. AQJPA5273C KUKARKHERA, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 247.10 CARDOMOM 090831 1 1,680.95 5.00 415,362.75 Gross Wt: 253.100 Bardana Wt: 6.000 50.7,50.8,50.7,50.7,50.2-6.0

Other Charges

Majduri BARDANA

29.00 100.00

247.100 Total Other Charges **CGST TAX**

128.67 10,387.29 10,387.29

415,362.75

Net Amount 436,266.00

Amount In Words Rupees Four Lakh Thirty Six Thousand Two Hundred Sixty Six 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%	415,491.75	10,387.29	10,387.29

SGST TAX

Remarks:

Terms:

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.

For RUPANA SALES CORPORATION

Authorised Signatory

Total