Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2420 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GH7390 FSSAI Lic.No.: 12224026000418 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **RAM AND COMPANY** GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G Pin: State: Rajasthan **DAUSA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CARDOMOM 090831 1 1,161.90 5.00 34,857.00 30.0 Total 30 Total 34,857.00 4.90 Other Charges Other Charges **CGST TAX** 871.55 Majduri SGST TAX 871.55 5.00 **Net Amount** 36,605.00 Amount In Words Rupees Thirty Six 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% 34,862.00 871.55 871.55 **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