

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2080      13/02/2025</b>		
<b>Buyer</b> <b>SHREE JAGDAMBA TRADING COMPANY</b> <b>BHATON WALI GALI, GUDRI BAZAR,</b> <b>JHUNJHUNU, JHUNJHUNU, Jhunjhunu,</b> <b>Rajasthan, 333001</b> <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AFSPJ6078A1Z8</b> <b>PAN No. AFSPJ6078A</b>							

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
		<b>Total</b>	<b>5</b>	<b>50</b>	<b>Total</b>		86,666.50

<b>Other Charges</b> FREIGHT      BARDANA 60.00      60.00	Other Charges      120.18 CGST TAX      2,169.66 SGST TAX      2,169.66 <b>Net Amount      91,126.00</b>
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Amount In Words **Rupees Ninety One Thousand One Hundred Twenty 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%	86,786.50	2,169.66	2,169.66

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory