

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 2715 04/03/2025		
Buyer RAKESH ENTERPRISES NIMEDA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMEDA Broker KAMAL JI		
Buyer Details : GSTIN : 08ABMPC6198E1ZG							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 10.100 Bardana Wt : 0.200	090831	1.00	9.90	1,885.71	5.00	18,668.53
2	CARDOMOM 10.1-0.2 20.0/2	090831	2.00	20.00	1,666.67	5.00	33,333.40
Total			3	29.900	Total		52,001.93

Other Charges FREIGHT 60.00	Other Charges 59.97 CGST TAX 1,301.55 SGST TAX 1,301.55 Net Amount 54,665.00
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Amount In Words **Rupees Fifty Four Thousand Six Hundred Sixty Five 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%	52,061.93	1,301.55	1,301.55

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