Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2418 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 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DL MUKESH JI** Buyer Details: **COMMERCIAL COMMODITIES CORORATION** GSTIN: 08AAKFC1420G1ZU **SMRIDHI 36,** RAJEEV GANDHI PARISAR M I **ROAD, JAIPUR** Pin: **302001** State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 CARDOMOM 090831 1 1,428.57 5.00 357,142.50 250.0/5 Total 250 Total 357,142.50 0.38 Other Charges Other Charges **CGST TAX** 8,928.56 SGST TAX 8,928.56 **Net Amount** 375,000.00 Amount In Words Rupees Three Lakh Seventy Five Thousand 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% 357,142.50 8,928.56 8,928.56 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

Authorised Signatory