

## 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>2670      04/03/2025</b>		
<b>Buyer</b> <b>MARUTI AGRO FOODS, JODHPUR</b> <b>M-23, MANDORE MANDI</b>  <b>JODHPUR</b> <b>Pin : 342010</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : JODHPUR</b>  <b>Broker MS BROKER (MANISH JI)</b>  <b>Buyer Details :</b> <b>GSTIN : 08BNLPA8177R1Z3</b> <b>PAN No. BNLPA8177R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 98.500      Bardana Wt : 1.400 D 49.1,49.4-1.4	090831	2.00	97.10	1,642.86	5.00	159,521.71
		Total	2	97.100	Total		159,521.71

<b>Other Charges</b> FREIGHT      BARDANA 100.00      40.00	Other Charges      140.21 CGST TAX      3,991.54 SGST TAX      3,991.54 <b>Net Amount      167,645.00</b>
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Six Hundred Forty 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%	159,661.71	3,991.54	3,991.54

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory