

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 3440 27/03/2025		
Buyer RADHA KISHAN RAJENDRA KUMAR NEW ANAJ MANDI51-, GANGANAGAR ROAD BIKANER Pin : 334001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : BIKANER Eway Bill No. 711513800334 Broker VIJAY MODI JI		
Buyer Details : GSTIN : 08AABFR4974K1ZQ PAN No. AABFR4974K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,571.43	5.00	128,571.50
		Total	1	50	Total		128,571.50

Other Charges FREIGHT BARDANA 50.00 30.00	Other Charges 79.92 CGST TAX 3,216.29 SGST TAX 3,216.29 Net Amount 135,084.00
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Amount In Words **Rupees One Lakh Thirty Five Thousand Eighty Four 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%	128,651.50	3,216.29	3,216.29

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