

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 2696 04/03/2025 | | |
| Buyer KANHA MODI DIDWANA <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div> | | | | | Pymt Mode: CASH Transporter ROYAL SAINIK TRANSPORT CO. Vehicle No Delivery Station : NONE Broker | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | CARDOMOM 20.0 | 090831 | 1.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| | | Total | 1 | 20 | Total | | 7,619.00 |

| | |
|----------------------|---------------------------------|
| Other Charges | Other Charges 0.04 |
| | CGST TAX 190.48 |
| | SGST TAX 190.48 |
| | Net Amount 8,000.00 |

Amount In Words **Rupees Eight Thousand 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% | 7,619.00 | 190.48 | 190.48 |

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