

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 2386 22/02/2025		
Buyer RARA ENTERPRISES,JAIPUR B-40, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GF6194 Delivery Station : JAIPUR Eway Bill No. 721504287680 Broker DINESH JI JAIN		
Buyer Details : GSTIN : 08AABFR2068L1ZZ PAN No. AABFR2068L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 100.0/2	090831	2.00	100.00	2,657.14	5.00	265,714.00
		Total	2	100	Total		265,714.00

Other Charges Majduri BARDANA 10.00 100.00	Other Charges 109.80 CGST TAX 6,645.60 SGST TAX 6,645.60 Net Amount 279,115.00
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Amount In Words **Rupees Two Lakh Seventy Nine Thousand One Hundred Fifteen 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%	265,824.00	6,645.60	6,645.60

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