

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 3442 27/03/2025		
Buyer SAWARIA TRADING COMPANY NEAR CENTRAL BANK OF INDIA, BALAJI MARKET, Kaithal, Kaithal, Haryana, 136027 KAITHAL Pin : 136027 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HARYANA Eway Bill No. 761513808502 Broker ANIL JI SHARMA		
Buyer Details : GSTIN : 06DWPPA9432J1Z7 PAN No. DWPPA9432J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 25.0	090831	1.00	25.00	2,619.05	5.00	65,476.25
		Total	1	25	Total		65,476.25

Other Charges FREIGHT 60.00	Other Charges 59.94 IGST TAX 3,276.81 <hr/> Net Amount 68,813.00
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Amount In Words **Rupees Sixty Eight Thousand Eight Hundred Thirteen Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	65,536.25	3,276.81

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