

## 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>2074      13/02/2025</b>		
<b>Buyer</b> <b>SHRI LAL SHYAM SUNDER CHOUDHARY</b> <b>UTRADA BAZAR, CHURU, BADA MANDIR,</b> <b>CHURU, CHURU, Churu, Rajasthan,</b> <b>331001</b> <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SARAN</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker MOTI CONVASSING AGENCY BROKE</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ACOPC4309E1ZV</b> <b>PAN No. ACOPC4309E</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  5.0	090831	1.00	5.00	2,857.14	5.00	14,285.70
		Total	1	5	Total		14,285.70

<b>Other Charges</b> FREIGHT 50.00	Other Charges      49.52 CGST TAX      358.39 SGST TAX      358.39 <b>Net Amount      15,052.00</b>
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Amount In Words **Rupees Fifteen Thousand Fifty Two 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%	14,335.70	358.39	358.39

**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