

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 3153 19/03/2025		
Buyer K R ENTERPRISES SHOP NO 3, M/s K R ENTERPRISES, SHREE RAM MARKET, Raniwara Road, RANIWARA ROAD, Sanchore, Jalore, SANCHOR Pin : 343041 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHITAL TRANSPORT COMPANY P Vehicle No Delivery Station : SANCHOR Broker GANDHI BROKERS		
Buyer Details : GSTIN : 08FPHPR2462Q1Z0 PAN No. FPHPR2462Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,485.71	5.00	124,285.50
		Total	1	50	Total		124,285.50

Other Charges FREIGHT BARDANA 50.00 50.00	Other Charges 100.22 CGST TAX 3,109.64 SGST TAX 3,109.64 Net Amount 130,605.00
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Amount In Words **Rupees One Lakh Thirty Thousand Six Hundred Five 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%	124,385.50	3,109.64	3,109.64

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