Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3388 25/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GLOBE QTS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **BALAJI ONLINE KIRANA STORE, BHIWADI** GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P Pin: 301019 State: Rajasthan Code: 08 **BHIWADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.10 **CARDOMOM** 090831 1 1,504.76 5.00 43,788.52 Gross Wt: 29.600 Bardana Wt: 0.500 29.6-0.5 Total **29.100** Total 43,788.52 0.06 Other Charges Other Charges **CGST TAX** 1,094.71 SGST TAX 1,094.71 **Net Amount** 45,978.00 Amount In Words Rupees Forty Five Thousand Nine Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 43,788.52 1,094.71 1,094.71

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory