

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 932 02/01/2025		
Buyer S.R TRADING COMPANY ELLENABAD Pin : 125102 State : Haryana Code : 06 9466744655					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : ELLENABAD Eway Bill No. 781489895634 Broker BALAJI BROKERS		
Buyer Details : GSTIN : 06BATPK2552H1ZI PAN No. BATPK2552H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,809.52	5.00	70,238.00
2	CARDOMOM	090831	0.00	15.00	3,142.86	5.00	47,142.90
		Total	0	40	Total		117,380.90

Other Charges FREIGHT 60.00	Other Charges 60.05 IGST TAX 5,872.05 <hr/> Net Amount 123,313.00
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Amount In Words **Rupees One Lakh Twenty Three Thousand Three 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%	117,440.90		5,872.05

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