

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 2267 19/02/2025		
Buyer SHREE BALAJI MASALA TEA CENTER 43/25/03JAIPUR, MADHYAM MARG, SWARN PATH,MANSAROVAR MANSAROVAR Pin : 302020 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No SALF Delivery Station : JAIPUR Broker RAJESH JI JAIN Buyer Details : GSTIN : 08AERPG0477Q1ZQ PAN No. AERPG0477Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 9.600 Bardana Wt : 0.100 9.6-0.1	090831	1.00	9.50	1,833.33	5.00	17,416.64
		Total	1	9.500	Total		17,416.64

Other Charges Majduri 5.00	Other Charges 5.28 CGST TAX 435.54 SGST TAX 435.54 Net Amount 18,293.00
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Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Three 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%	17,421.64	435.54	435.54

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