

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 2913 10/03/2025		
Buyer MUKESH TRADERS-55 Rajdhani Krishi Upaj, B-55, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No BANAJI Delivery Station : JAIPUR Broker DINESH JI JAIN		
Buyer Details : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,419.05	5.00	120,952.50
		Total	1	50	Total		120,952.50

Other Charges Majduri BARDANA Rounding Differ 5.00 50.00 2.00				Other Charges 57.12 CGST TAX 3,025.19 SGST TAX 3,025.19 Net Amount 127,060.00	
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Amount In Words **Rupees One Lakh Twenty Seven Thousand Sixty 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%	121,007.50	3,025.19	3,025.19

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