

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 2798 07/03/2025		
Buyer CHAWLA TRADING COMPANY, HANUMANGARH HANUMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS		
Buyer Details : GSTIN : 08AGBPS0484P1ZT PAN No. AGBPS0484P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	10.00	2,761.90	5.00	27,619.00
	10.0						
2	CARDOMOM	090831	1.00	10.00	2,952.38	5.00	29,523.80
	10.0						
3	CARDOMOM	090831	1.00	10.00	3,166.67	5.00	31,666.70
	10.0						
		Total	3	30	Total		88,809.50

Other Charges FREIGHT 60.00	Other Charges 60.00 CGST TAX 2,221.75 SGST TAX 2,221.75 Net Amount 93,313.00
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Amount In Words **Rupees Ninety Three Thousand Three Hundred Thirteen Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>88,869.50</td> <td>2,221.75</td> <td>2,221.75</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	88,869.50	2,221.75	2,221.75
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090831	CGST 2.5%+SGST 2.5%	88,869.50	2,221.75	2,221.75							

<u>Remarks:</u> <u>Terms :</u> 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
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