

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 1443 22/01/2025		
Buyer OMKARMAL MAHAVEERPRASAD SARDARSHAAR ONKARMAL MAHAVIR PARSAD, SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan, SARDARSHAR Pin : 331403 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVASSING AGENCY BROKE		
Buyer Details : GSTIN : 08AAVPA5031G1ZT PAN No. AAVPA5031G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D 10.0	090831	1.00	10.00	1,714.29	5.00	17,142.90
		Total	1	10	Total		17,142.90

Other Charges FREIGHT 50.00	Other Charges 50.46 CGST TAX 429.82 SGST TAX 429.82 Net Amount 18,053.00
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Amount In Words **Rupees Eighteen Thousand Fifty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,192.90</td> <td style="text-align: right;">429.82</td> <td style="text-align: right;">429.82</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	17,192.90	429.82	429.82
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<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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