Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3507 29/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GRA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **ANIL JI SHARMA** Buyer Details: PANDUSARIA TRADING COMPANY GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J Pin: 331022 State: Rajasthan Code: 08 **RATANGARH** 9413177923 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 CARDOMOM 090831 1 2,619.05 5.00 26,190.50 10.0 Total 10 Total 26,190.50 59.98

Other Charges

FREIGHT

60.00

Other Charges **CGST TAX** 656.26 SGST TAX 656.26

Net Amount 27,563.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	26,250.50	656.26	656.26

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory