

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 2079 13/02/2025		
Buyer KHANDELWAL TRADING CO MEENA WALA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MEENA WALA Broker SHELESH		
Buyer Details : GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 9.300 Bardana Wt : 0.100	090831	1.00	9.20	1,809.52	5.00	16,647.58
2	9.3-0.1 CLOVES	0907	1.00	10.00	776.19	5.00	7,761.90
		Total	2	19.200	Total		24,409.48

Other Charges Majduri 5.00	Other Charges 4.80 CGST TAX 610.36 SGST TAX 610.36 Net Amount 25,635.00
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Amount In Words **Rupees Twenty Five Thousand Six Hundred Thirty Five 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%	16,647.58	416.19	416.19
0907	CGST 2.5%+SGST 2.5%	7,766.90	194.17	194.17

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