

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 2229 18/02/2025		
Buyer SHUBHAM KUMAR CHOUDHARY BIDASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ASHOK ROAD LINES Vehicle No Delivery Station : BIDASAR Broker VIJAY MODI JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 15.0	090831	1.00	15.00	2,857.14	5.00	42,857.10
		Total	1	15	Total		42,857.10

Other Charges FREIGHT 60.00	Other Charges 60.04 CGST TAX 1,072.93 SGST TAX 1,072.93 Net Amount 45,063.00
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Amount In Words **Rupees Forty Five Thousand Sixty Three 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%	42,917.10	1,072.93	1,072.93

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory