

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 1776 04/02/2025		
Buyer ASHOK G STORE ALWAR BATTIYARO KI GALI, ALWAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8058474089					Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker BASANT BROKER		
Buyer Details : GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 9.800 Bardana Wt : 0.200 9.8-0.2	090831	1.00	9.60	2,095.24	5.00	20,114.30
		Total	1	9.600	Total		20,114.30

Other Charges FREIGHT 60.00	Other Charges 59.98 CGST TAX 504.36 SGST TAX 504.36 Net Amount 21,183.00
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Amount In Words **Rupees Twenty One Thousand One Hundred Eighty 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%	20,174.30	504.36	504.36

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