

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 2749 05/03/2025		
Buyer ANIL C/O BHADUR, KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2451 Delivery Station : KAROLI Broker KRISHNA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 10.000 Bardana Wt : 0.200 10.0-0.2	090831	1.00	9.80	1,647.62	5.00	16,146.68
		Total	1	9.800	Total		16,146.68

Other Charges Majduri 5.00	Other Charges 4.74 CGST TAX 403.79 SGST TAX 403.79 Net Amount 16,959.00
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Amount In Words **Rupees Sixteen Thousand Nine Hundred Fifty Nine 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%	16,151.68	403.79	403.79

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