

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 2356 22/02/2025		
Buyer SHYAM FOOD INDUSTRY SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Eway Bill No. 791504118703 Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,761.90	5.00	138,095.00
		Total	1	50	Total		138,095.00

Other Charges FREIGHT BARDANA 50.00 50.00	Other Charges 100.24 CGST TAX 3,454.88 SGST TAX 3,454.88 Net Amount 145,105.00
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Amount In Words **Rupees One Lakh Forty Five Thousand One Hundred 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%	138,195.00	3,454.88	3,454.88

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