

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 2715 04/03/2025		
Buyer RAKESH ENTERPRISES NIMEDA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMEDA Broker KAMAL JI Buyer Details : GSTIN : 08ABMPC6198E1ZG		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 10.100 Bardana Wt : 0.200	090831	1.00	9.90	1,885.71	5.00	18,668.53
2	CARDOMOM 10.1-0.2 20.0/2	090831	2.00	20.00	1,885.71	5.00	37,714.20
		Total	3	29.900	Total		56,382.73

Other Charges FREIGHT 60.00	Other Charges 60.13 CGST TAX 1,411.07 SGST TAX 1,411.07 Net Amount 59,265.00
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Amount In Words **Rupees Fifty Nine Thousand Two Hundred Sixty Five Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">56,442.73</td> <td style="text-align: right;">1,411.07</td> <td style="text-align: right;">1,411.07</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	56,442.73	1,411.07	1,411.07
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<u>Remarks:</u> <u>Terms :</u> 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
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