Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2513 27/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BALI TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BADI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SD BROKER** Buyer Details: **OSHO TRADERS** GSTIN: 08ERFPM7739L1Z0 PAN No. ERFPM7739L Pin: 328021 State: Rajasthan Code: 08 **BADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 CARDOMOM 090831 1 1,685.71 5.00 50,571.30 30.0/3 Total 30 Total 50,571.30 60.14 Other Charges Other Charges **CGST TAX** 1,265.78 FREIGHT 1,265.78 SGST TAX 60.00 **Net Amount** 53,163.00 Amount In Words Rupees Fifty Three Thousand One Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 50,631.30 1,265.78 1,265.78

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory