

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>3152</b> <b>19/03/2025</b>		
Buyer <b>K R ENTERPRISES</b> <b>SHOP NO 3, M/s K R ENTERPRISES,</b> <b>SHREE RAM MARKET, Raniwara Road,</b> <b>RANIWARA ROAD, Sanchore, Jalore,</b> <b>SANCHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHITAL TRANSPORT COMPANY P</b> Vehicle No Delivery Station : <b>SANCHOR</b> Eway Bill No. <b>711511183547</b> Broker <b>GANDHI BROKERS</b>		
Buyer Details :  GSTIN : <b>08FPHPR2462Q1Z0</b> PAN No. <b>FPHPR2462Q</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  50.0	090831	1.00	50.00	2,485.71	5.00	124,285.50
		Total	1	50	Total		124,285.50

<b>Other Charges</b> FREIGHT    BARDANA 50.00      50.00	Other Charges      100.22 CGST TAX      3,109.64 SGST TAX      3,109.64 <b>Net Amount      130,605.00</b>
--	--

Amount In Words **Rupees One Lakh Thirty Thousand Six 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%	124,385.50	3,109.64	3,109.64

**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