

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 3479 28/03/2025 | | |
| Buyer BHOJARAM INDER CHAND SARDARSAHAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVASSING AGENCY BROKE | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|----------|--------------|----------|-----------|
| 1 | CARDOMOM 5.0 | 090831 | 1.00 | 5.00 | 2,666.67 | 5.00 | 13,333.35 |
| | | Total | 1 | 5 | Total | | 13,333.35 |

| | |
|--|--|
| Other Charges FREIGHT 60.00 | Other Charges 59.99 CGST TAX 334.83 SGST TAX 334.83 Net Amount 14,063.00 |
|--|--|

Amount In Words **Rupees Fourteen Thousand Sixty Three 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% | 13,393.35 | 334.83 | 334.83 |

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