Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3338 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SELF Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: **SALASAR DRYFRUIT TRADING LLP F-9** GSTIN: 08AEYFS4989Q1ZB 259, RAMPURA ROAD SANGANER, KESAR PAN No. AEYFS4989Q NAGAR SUKHIYA, Jaipur, Jaipur, Rajasthan, 302020 Pin: 302020 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 CARDOMOM 090831 1 2,595.24 5.00 64,881.00 25.0 Total 25 Total 64,881.00

Other Charges

Majduri

5.00

Other Charges CGST TAX

SGST TAX

1,622.15 1,622.15

4.70

Net Amount 68,130.00

Amount In Words Rupees Sixty Eight Thousand One Hundred Thirty Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
090831	CGST 2.5%+SGST 2.5%	64,886.00	1,622.15	1,622.15

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