

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 3403 26/03/2025		
Buyer NARESH TRADING CO PLOT NO 29 GIDC, NR,BANAS INDUSTRIAL ERIA, PANI TANKA SAME,DEESA, RAILWAY STATION DEESA Pin : 385535 State : Gujarat Code : 24					Buyer Details : GSTIN : 24BKJPK6852L1ZP PAN No. BKJPK6852L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,461.90	5.00	123,095.00
		Total	1	50	Total		123,095.00

Other Charges FREIGHT BARDANA Rebate A/c 100.00 50.00 3.00				Other Charges 152.75 IGST TAX 6,162.25	
				Net Amount 129,410.00	

Amount In Words **Rupees One Lakh Twenty Nine Thousand Four Hundred Ten Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	123,245.00		6,162.25

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory