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. **2688** Dated **04/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH7390**

Delivery Station : **DAUSA**

Broker **DIRECT**

Buyer

RAM AND COMPANY

DAUSA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKAPK7387G1ZW**

PAN No. **AKAPK7387G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 30.0	090831	1.00	30.00	1,161.90	5.00	34,857.00
2	BLACK PEPPER	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	**2**	**60**	Total		54,571.20

Other Charges

Majduri

15.00

Other Charges	15.48
CGST TAX	1,364.66
SGST TAX	1,364.66
Net Amount	**57,316.00**

Amount In Words **Rupees Fifty Seven Thousand Three Hundred Sixteen 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%	34,857.00	871.43	871.43
090411	CGST 2.5%+SGST 2.5%	19,729.20	493.23	493.23

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

This is Computer Generated Invoice

E. & O.E.