

## 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>2799</b> <b>07/03/2025</b>		
Buyer <b>ANAND KUMAR PAWAN KUMAR</b> <b>ANAND KUMAR PAWAN KUMAR, GUR</b> <b>MANDI, HANUMANGARH</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>BALAJI BROKERS</b>  Buyer Details :  GSTIN : <b>08AIDPS2159R1ZI</b> PAN No. <b>AIDPS2159R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	2.00	20.00	771.43	5.00	15,428.60
2	CARDOMOM Gross Wt : 19.700      Bardana Wt : 0.200	090831	1.00	19.50	1,647.62	5.00	32,128.59
3	19.7-0.2 JAYFAL	0908	1.00	10.00	723.81	5.00	7,238.10
		Total	<b>4</b>	<b>49.500</b>	Total		54,795.29

<b>Other Charges</b> FREIGHT      Rounding Differ 60.00      2.00	Other Charges      61.95 CGST TAX      1,371.38 SGST TAX      1,371.38 <b>Net Amount      57,600.00</b>
---	--

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0907	CGST 2.5%+SGST 2.5%	15,428.60	385.72	385.72	
090831	CGST 2.5%+SGST 2.5%	32,128.59	803.21	803.21	
0908	CGST 2.5%+SGST 2.5%	7,298.10	182.45	182.45	

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
---	---