

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 3466				Dated 28/03/2025			
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				Pymt Mode: CREDIT							
				Transporter TFC EXPRESS Vehicle No Delivery Station : BIKANER							
Buyer RADHA KISHAN SURAJ MAL -, NEEL MANI KATLA, PHAD BAZAR, -, Bikaner, Rajasthan, 334001 BIKANER Pin : 334001 State : Rajasthan Code : 08				Broker VIJAY MODI JI							
				Buyer Details : GSTIN : 08AABFR4984M1ZK PAN No. AABFR4984M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CARDOMOM 50.0	090831	1.00	50.00	2,571.43	5.00	128,571.50				
		Total	1	50	Total	128,571.50					
Other Charges FREIGHT 80.00				Other Charges 79.92 CGST TAX 3,216.29 SGST TAX 3,216.29							
				Net Amount				135,084.00			
Amount In Words Rupees One Lakh Thirty Five Thousand Eighty Four 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%		128,651.50	3,216.29	3,216.29	
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					