

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 3190 19/03/2025		
Buyer REGAL EXPORT KOTA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : KOTA Broker NEMI JI		
Buyer Details : GSTIN : 08BKEPK0788C1Z8 PAN No. BKEPK0788C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 50.200 Bardana Wt : 0.700 50.2-0.7	090831	1.00	49.50	1,476.19	5.00	73,071.41
		Total	1	49.500	Total		73,071.41

Other Charges FREIGHT BARDANA 60.00 25.00	Other Charges 84.77 CGST TAX 1,828.91 SGST TAX 1,828.91 Net Amount 76,814.00
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Amount In Words **Rupees Seventy Six Thousand Eight Hundred Fourteen 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%	73,156.41	1,828.91	1,828.91

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