Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1762 03/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR NIMRANA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **REWADI** State: Rajasthan State Code: 08 Eway Bill No. 771498751548 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275, Gali No. 7, Ganj Bazar, PAN No. AKLPL6746K Rewari, Rewari, Haryana, 123401 Pin: 123401 State: Haryana Code: 06 **REWADI** 9992384189 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.20 CARDOMOM 090831 1 1,714.29 5.00 46,628.69 Gross Wt: 27.900 Bardana Wt: 0.700 D 27.9-0.7 5.00 50.00 **CLOVES** 0907 714.29 5.00 35,714.50 **PACKING** 3.00 30.00 CARDOMOM 090831 1,752.38 5.00 52,571.40 D (PACKING) 30.0/3

Other Charges

FREIGHT BARDANA

180.00 120.00

107.200 Total Other Charges

299.68 6,760.73

134,914.59

IGST TAX

Net Amount

141,975.00

Amount In Words Rupees One Lakh Forty One Thousand Nine Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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|----------|-----------------|------------|----------|
| HSN Code | Tax Description | Assessable | IGST |
| | | Value | Value |
| 090831 | IGST 5.0% | 99,500.09 | 4,975.00 |
| 0907 | IGST 5.0% | 35,714.50 | 1,785.73 |
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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

Total