

## 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>1502</b> <b>24/01/2025</b>		
Buyer <b>TIRUPATI SPICES</b> <b>16, Laxman Shah Darwaja Road,</b> <b>Bafna Market (Nakoda City),</b> <b>Mandsaur, Mandsaur, Madhya</b> <b>MANSOR</b> Pin : <b>458002</b> State : <b>Madhya Pradesh</b> Code : <b>23</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>MANSOR</b> Eway Bill No. <b>751495833322</b> Broker <b>Rinku Ji</b>		
Buyer Details :  GSTIN : <b>23ATTPL2132N1ZE</b> PAN No. <b>ATTPL2132N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 199.900      Bardana Wt : 2.800  49.9,50.0,49.9,50.1-2.8	090831	4.00	197.10	1,714.29	5.00	337,886.56
		Total	<b>4</b>	<b>197.100</b>	Total		337,886.56

<b>Other Charges</b> FREIGHT      BARDANA 120.00      100.00		Other Charges      220.11 IGST TAX      16,905.33	
		<b>Net Amount      355,012.00</b>	

Amount In Words **Rupees Three Lakh Fifty Five Thousand Twelve Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	338,106.56		16,905.33

**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