

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 3206 20/03/2025		
Buyer RAJENDRA PRASAD SUBHASH CHAND MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701 BEHROD Pin : 301701 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROAD Broker MS BROKER (MANISH JI) Buyer Details : GSTIN : 08ACQPK2321L1ZE PAN No. ACQPK2321L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM DODHA P	090831	1.00	20.00	1,523.81	5.00	30,476.20
		Total	1	20	Total		30,476.20

Other Charges FREIGHT 50.00	Other Charges 50.48 CGST TAX 763.16 SGST TAX 763.16 Net Amount 32,053.00
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Amount In Words **Rupees Thirty Two Thousand Fifty Three 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%	30,526.20	763.16	763.16

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