

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 2418 26/02/2025		
Buyer COMMERCIAL COMMODITIES CORORATION SMRIDHI 36, RAJEEV GANDHI PARISAR M I ROAD,JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG8745 Delivery Station : JAIPUR Eway Bill No. 711505219098 Broker DL MUKESH JI		
Buyer Details : GSTIN : 08AAKFC1420G1ZU							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 250.0/5	090831	5.00	250.00	1,428.57	5.00	357,142.50
		Total	5	250	Total		357,142.50

Other Charges	Other Charges 0.38
	CGST TAX 8,928.56
	SGST TAX 8,928.56
	Net Amount 375,000.00

Amount In Words **Rupees Three Lakh Seventy Five Thousand 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%	357,142.50	8,928.56	8,928.56

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