

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 1949 10/02/2025		
Buyer KANHA TRADING CO., GUDGAWANA GUDGAWANA Pin : 122001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station : GUDGAWN Broker CHOUDHARY BROKERS		
Buyer Details : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 48.700 Bardana Wt : 1.200 48.7-1.2	090831	1.00	47.50	952.38	5.00	45,238.05
		Total	1	47.500	Total		45,238.05

Other Charges	Other Charges 0.05 IGST TAX 2,261.90 Net Amount 47,500.00
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Amount In Words **Rupees Forty Seven Thousand Five Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	45,238.05	2,261.90

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