

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 2270 19/02/2025		
Buyer MARUTI AGRO FOODS, JODHPUR M-23, MANDORE MANDI JODHPUR Pin : 342010 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Broker MS BROKER (MANISH JI) Buyer Details : GSTIN : 08BNLPA8177R1Z3 PAN No. BNLPA8177R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 49.800 Bardana Wt : 0.700 49.8-0.7	090831	1.00	49.10	1,695.24	5.00	83,236.28
		Total	1	49.100	Total		83,236.28

Other Charges FREIGHT BARDANA 50.00 20.00	Other Charges 70.40 CGST TAX 2,082.66 SGST TAX 2,082.66 Net Amount 87,472.00
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Amount In Words **Rupees Eighty Seven Thousand Four Hundred Seventy Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">83,306.28</td> <td style="text-align: right;">2,082.66</td> <td style="text-align: right;">2,082.66</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	83,306.28	2,082.66	2,082.66
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<u>Remarks:</u> <u>Terms :</u> 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
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