

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 2015 12/02/2025		
Buyer BRIJ LAL SAJJAN KUMAR BHADRA BRIJ LAL SAJJAN KUMAR, MAIN MARKET, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA, Pin : 335501 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : BHADRA Broker BALAJI BROKERS		
Buyer Details : GSTIN : 08ACFPM8074R1ZP PAN No. ACFPM8074R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D(PACKING) 20.0/2	090831	2.00	20.00	1,738.10	5.00	34,762.00
		Total	2	20	Total		34,762.00

Other Charges FREIGHT 50.00	Other Charges 50.40 CGST TAX 870.30 SGST TAX 870.30 Net Amount 36,553.00
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Fifty Three 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: 10%;">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: 20%;">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;">34,812.00</td> <td style="text-align: right;">870.30</td> <td style="text-align: right;">870.30</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	34,812.00	870.30	870.30
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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