

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1634      28/01/2025</b>		
<b>Buyer</b> <b>SANJAY KUMAR TANMAY KUMAR</b> <b>SARDARSAHAR</b>  <b>SARDARSAHAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SARAN</b> <b>Vehicle No</b> <b>Delivery Station : SARDARSAHAR</b>  <b>Broker MOTI CONVASSING AGENCY BROKE</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAZPU0683L1ZM</b> <b>PAN No. AAZPU0683L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  10.0	090831	1.00	10.00	2,858.10	5.00	28,581.00
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		28,581.00

<b>Other Charges</b>	Other Charges -0.06
	CGST TAX 714.53
	SGST TAX 714.53
	<b>Net Amount 30,010.00</b>

Amount In Words **Rupees Thirty Thousand Ten 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%	28,581.00	714.53	714.53

**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