

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 2778 06/03/2025		
Buyer BALAJI KIRANA STORE RENWAL GARH BAZAR15841584PHULERA, KISHANGARH RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA1479 Delivery Station : RENWAL Eway Bill No. 751507877362 Broker OM KABRA		
Buyer Details : GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,642.86	5.00	132,143.00
		Total	1	50	Total		132,143.00

Other Charges Majduri BARDANA 5.00 30.00	Other Charges 35.10 CGST TAX 3,304.45 SGST TAX 3,304.45 Net Amount 138,787.00
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Amount In Words **Rupees One Lakh Thirty Eight Thousand Seven Hundred Eighty Seven 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%	132,178.00	3,304.45	3,304.45

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