Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2488 27/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NOHAR State: Rajasthan State Code: 08 Eway Bill No. 791505593037 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: KANDOI KIRANAN CAOMPANY GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L Pin: 335523 State: Rajasthan Code: 08 **NOHAR** 9214325258 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **CARDOMOM** 090831 1 2,714.29 5.00 135,714.50 50.0 Total 50 Total 135,714.50 79.78 Other Charges Other Charges **CGST TAX** 3,394.86 FREIGHT SGST TAX 3,394.86 80.00 **Net Amount** 142,584.00 Amount In Words Rupees One Lakh Forty Two Thousand Five Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 135,794.50 3,394.86 3,394.86

Remarks:

Terms:

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- 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory