

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                                                   |  |  |  |  |                                                                                                                                                              |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>1953      10/02/2025</b>                                                                                                 |  |  |
| <b>Buyer</b><br><b>ASHOK KIRYANA STORE</b><br><b>bhagat singh chowkhisar, bhagat singh chowk</b><br><br><b>HISAR</b> <b>Pin : 125001</b> <b>State : Haryana</b> <b>Code : 06</b>                                                                                                                                  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter JAGDAMBA-MEHTA</b><br><b>Vehicle No</b><br><b>Delivery Station : HISAR</b><br><br><b>Broker CHOUDHARY BROKERS</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 06AAKPR8372C1ZH</b><br><b>PAN No. AAKPR8372C</b>                                                                                                                                                                                                                         |  |  |  |  |                                                                                                                                                              |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount    |
|------|----------------------|----------|------|--------|----------|----------|-----------|
| 1    | CARDOMOM<br><br>19.2 | 090831   | 1.00 | 19.20  | 1,699.16 | 5.00     | 32,623.87 |
|      |                      | Total    | 1    | 19.200 | Total    |          | 32,623.87 |

|                      |                             |
|----------------------|-----------------------------|
| <b>Other Charges</b> | Other Charges -0.06         |
|                      | IGST TAX 1,631.19           |
|                      | <b>Net Amount 34,255.00</b> |

Amount In Words **Rupees Thirty Four Thousand Two Hundred Fifty Five Only.**

**Our Bankers :**  
HDFC BANK A/c No.: 50200090548629  
IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 090831   | IGST 5.0%       | 32,623.87        | 1,631.19   |

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory