

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 2694 04/03/2025		
Buyer RAM KUMAR MANOJ KUMAR -, OLD DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Eway Bill No. 791507172087 Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08BBTPS7093C1Z0 PAN No. BBTPS7093C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM N.L RUP SHREE 50.0	090831	1.00	50.00	2,734.29	5.00	136,714.50
		Total	1	50	Total		136,714.50

Other Charges FREIGHT 80.00	Other Charges 79.78 CGST TAX 3,419.86 SGST TAX 3,419.86 Net Amount 143,634.00
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Amount In Words **Rupees One Lakh Forty Three Thousand Six Hundred Thirty Four 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: 15%;">HSN Code</th> <th style="width: 35%;">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;">136,794.50</td> <td style="text-align: right;">3,419.86</td> <td style="text-align: right;">3,419.86</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	136,794.50	3,419.86	3,419.86
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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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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