

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1462</b> <b>22/01/2025</b>		
Buyer <b>SITA RAM MODI</b> <b>HIGH SCHOOL ROAD, SRI DUNGARGARH,</b> <b>SRI DUNGARGARH, Bikaner,</b> <b>Rajasthan, 331803</b> <b>SRI DUNGARGARH</b> Pin : <b>331803</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9351619207</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>SHRI DUNGAR GAR</b>  Broker <b>VIJAY MODI JI</b>		
Buyer Details :  GSTIN : <b>08AARPM0466B1ZQ</b> PAN No. <b>AARPM0466B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	20.00	1,523.81	5.00	30,476.20
2	20.0 ARECANUT	0802	0.00	160.00	238.10	5.00	38,096.00
		Total	<b>1</b>	<b>180</b>	Total	68,572.20	

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.18 CGST TAX      1,715.81 SGST TAX      1,715.81 <b>Net Amount      72,064.00</b>
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Amount In Words **Rupees Seventy Two Thousand Sixty Four 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%	30,476.20	761.91	761.91
0802	CGST 2.5%+SGST 2.5%	38,156.00	953.90	953.90

**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