Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3411 26/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter NIRMAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BARMER State: Rajasthan State Code: 08 Eway Bill No. 701513480584 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker SB BROKERS Buyer Details: KTC DRY FRUITS GSTIN: 08EONPK4904N1ZB KTC DRY FRUITSPARMESHWARI W/O PAN No. EONPK4904N **MANGI LALJATIYON KA PURANA** VASBarmer, NH 25 Pin: **344001** State: Rajasthan Code: 08 **BARMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 CARDOMOM 090831 1 2,333.33 5.00 116,666.50 50.0 Total 50 Total 116,666.50 100.18 Other Charges Other Charges **CGST TAX** 2,919.16 FREIGHT MUDDAT SGST TAX 2,919.16 50.00 50.00 **Net Amount** 122,605.00 Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Five 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%	116,766.50	2,919.16	2,919.16

Remarks:

Terms:

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