

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 2029 12/02/2025		
Buyer ANMOL TRADERS GURUGRAM Gurugram, Haryana, 122001 HARYANA Pin : 122001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR5604 Delivery Station : HARYANA Broker CHOUDHARY BROKERS Buyer Details : GSTIN : 06ABAPH0351G1ZC PAN No. ABAPH0351G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	2,857.14	5.00	14,285.70
2	5.0 CARDOMOM Gross Wt : 9.300 Bardana Wt : 0.100 9.3-0.1	090831	1.00	9.20	1,714.29	5.00	15,771.47
		Total	2	14.200	Total		30,057.17

Other Charges Majduri 10.00	Other Charges 10.47 IGST TAX 1,503.36 Net Amount 31,571.00
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Amount In Words **Rupees Thirty One Thousand Five Hundred Seventy One Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	30,067.17	1,503.36

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory