

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 3079 17/03/2025		
Buyer CHABIL DASS & SONS Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055 SIRSA Pin : 125055 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No RJ18GB3907 Delivery Station : SIRSA Eway Bill No. 771510551037 Broker BALAJI BROKERS		
Buyer Details : GSTIN : 06AFRPR2196E1Z2 PAN No. AFRPR2196E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	6.00	60.00	1,580.95	5.00	94,857.00
	60.0/6						
2	STAR ANNI SEED	09061990	12.00	60.00	323.81	5.00	19,428.60
	60.0/12						
		Total	18	120	Total		114,285.60

Other Charges Majduri 70.00	Other Charges 69.62 IGST TAX 5,717.78 Net Amount 120,073.00
--	---

Amount In Words **Rupees One Lakh Twenty Thousand Seventy Three Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	94,857.00		4,742.85
09061990	IGST 5.0%	19,498.60		974.93

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