

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 2383 22/02/2025		
Buyer KHANDELWAL TRADING COMPANY MANSAROVAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ5619 Delivery Station : JAIPUR Broker RAMAVTAR JI KHANDELWAL		
Buyer Details : GSTIN : 08ANAPK6356Q1ZE							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 25.0	090831	1.00	25.00	3,190.48	5.00	79,762.00
		Total	1	25	Total		79,762.00

Other Charges Majduri BARDANA 5.00 20.00	Other Charges 24.64 CGST TAX 1,994.68 SGST TAX 1,994.68 Net Amount 83,776.00
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Amount In Words **Rupees Eighty Three Thousand Seven Hundred Seventy Six 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%	79,787.00	1,994.68	1,994.68

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