

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 2489 27/02/2025		
Buyer S.R TRADING COMPANY ELLENABAD Pin : 125102 State : Haryana Code : 06 9466744655					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : ELLENABAD Eway Bill No. 721505593432 Broker BALAJI BROKERS		
Buyer Details : GSTIN : 06BATPK2552H1ZI PAN No. BATPK2552H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 30.0	090831	1.00	30.00	2,714.29	5.00	81,428.70
		Total	1	30	Total		81,428.70

Other Charges FREIGHT 60.00	Other Charges 59.86 IGST TAX 4,074.44 <hr/> Net Amount 85,563.00
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Amount In Words **Rupees Eighty Five Thousand Five Hundred Sixty 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%	81,488.70		4,074.44

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