

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 2240 19/02/2025		
Buyer MUKESH TRADERS-55 Rajdhani Krishi Upaj, B-55, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESH JI JAIN		
					Buyer Details : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,695.24	5.00	134,762.00
		Total	1	50	Total		134,762.00

Other Charges Majduri BARDANA 5.00 50.00	Other Charges 55.14 CGST TAX 3,370.43 SGST TAX 3,370.43 Net Amount 141,558.00
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Amount In Words **Rupees One Lakh Forty One Thousand Five Hundred Fifty Eight 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%	134,817.00	3,370.43	3,370.43

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory