

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2154      15/02/2025</b>		
<b>Buyer</b> <b>ANAND KUMAR PAWAN KUMAR</b> <b>ANAND KUMAR PAWAN KUMAR, GUR</b> <b>MANDI, HANUMANGARH</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA-MEHTA</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker BALAJI BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AIDPS2159R1ZI</b> <b>PAN No. AIDPS2159R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	090831	0.00	10.00	1,523.81	5.00	15,238.10
3	CARDOMOM Gross Wt : 18.700      Bardana Wt : 0.200  -0.2	090831	0.00	18.50	1,723.81	5.00	31,890.49
<b>Total</b>			<b>2</b>	<b>48.500</b>	<b>Total</b>		<b>54,747.59</b>

<b>Other Charges</b> <b>FREIGHT</b> <b>70.00</b>	<b>Other Charges</b> 69.53 <b>CGST TAX</b> 1,370.44 <b>SGST TAX</b> 1,370.44 <b>Net Amount</b> <b>57,558.00</b>
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Amount In Words **Rupees Fifty Seven 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
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
090831	CGST 2.5%+SGST 2.5%	47,198.59	1,179.96	1,179.96

**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