

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 3160 19/03/2025			
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : KOSHI KALAN Broker SD BROKER			
Buyer VISHAN CAND SONS 748KOSI KALAN, SUBHASH GANJ KOSHI KALAN Pin : 281403 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AAAFV8764A1Z2 PAN No. AAAFV8764A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM (D)PACKING 20.0/2	090831	2.00	20.00	1,476.19	5.00	29,523.80
		Total	2	20	Total	29,523.80	
Other Charges FREIGHT 60.00				Other Charges		60.01	
				IGST TAX		1,479.19	
				Net Amount		31,063.00	
Amount In Words Rupees Thirty One Thousand 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%	29,583.80	1,479.19
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			