

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2506</b> <b>27/02/2025</b>		
Buyer <b>RS BAJAJ TEA COMPANY, JAIPUR</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK0371</b> Delivery Station : <b>JAIPUR</b>  Broker <b>MOTI CONVASSING AGENCY BROKE</b>  Buyer Details :  GSTIN : <b>08AEFPB2300D1ZG</b> PAN No. <b>AEFPB2300D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 99.900      Bardana Wt : 2.400  49.9,50.0-2.4	090831	2.00	97.50	1,638.10	5.00	159,714.75
		Total	2	97.500	Total	159,714.75	

<b>Other Charges</b> Majduri    BARDANA 10.00      40.00	Other Charges      50.01 CGST TAX      3,994.12 SGST TAX      3,994.12 <b>Net Amount      167,753.00</b>
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Seven Hundred Fifty Three 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%	159,764.75	3,994.12	3,994.12

**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