

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 2785 06/03/2025		
Buyer SHUBHAM C/O BHADUR KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GD2499 Delivery Station : KAROLI Broker KRISHNA JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 9.800 Bardana Wt : 0.100	090831	1.00	9.70	1,647.62	5.00	15,981.91
2	CARDOMOM Gross Wt : 9.800 Bardana Wt : 0.100	090831	1.00	9.70	1,619.05	5.00	15,704.79
3	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
4	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	4	59.400	Total		59,019.90

Other Charges Majduri 30.00	Other Charges 29.58 CGST TAX 1,476.26 SGST TAX 1,476.26 Net Amount 62,002.00
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Amount In Words **Rupees Sixty Two Thousand Two 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%	31,686.70	792.17	792.17
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
090411	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61

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