

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 1934 10/02/2025		
Buyer ANIL TRADING COMPANY. SUMERPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter OM RAJASTHAN TRANSPORT Vehicle No Delivery Station : SUMERPUR Broker GANDHI BROKERS Buyer Details : GSTIN : 08ABKPK2571R1ZY		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	30.00	1,809.52	5.00	54,285.60
2	30.0 ARECANUT	0802	0.00	150.00	190.48	5.00	28,572.00
		Total	1	180	Total		82,857.60

Other Charges FREIGHT BARDANA 30.00 50.00	Other Charges 79.52 CGST TAX 2,073.44 SGST TAX 2,073.44 Net Amount 87,084.00
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Amount In Words **Rupees Eighty Seven Thousand Eighty Four 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%	54,285.60	1,357.14	1,357.14
0802	CGST 2.5%+SGST 2.5%	28,652.00	716.30	716.30

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