

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 1939 10/02/2025		
Buyer MADHU KIRANA STORE. GANGAPUR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter JAGDAMBA Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 20.0	090831	1.00	20.00	761.90	5.00	15,238.00
		Total	1	20	Total		15,238.00

Other Charges	<div style="text-align: right;">Other Charges 0.10</div> <div style="text-align: right;">CGST TAX 380.95</div> <div style="text-align: right;">SGST TAX 380.95</div> <div style="text-align: right;">Net Amount 16,000.00</div>
----------------------	--

Amount In Words **Rupees Sixteen Thousand 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%	15,238.00	380.95	380.95

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