

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 2430 26/02/2025		
Buyer KANDOI KIRANAN CAOMPANY NOHAR Pin : 335523 State : Rajasthan Code : 08 9214325258					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : NOHAR Broker BALAJI BROKERS		
Buyer Details : GSTIN : 08ACMPK5648L1ZY PAN No. ACMPK5648L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 40.0/4	090831	4.00	40.00	1,714.29	5.00	68,571.60
		Total	4	40	Total		68,571.60

Other Charges FREIGHT 60.00	Other Charges 59.82 CGST TAX 1,715.79 SGST TAX 1,715.79 Net Amount 72,063.00
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Amount In Words **Rupees Seventy Two Thousand Sixty 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%	68,631.60	1,715.79	1,715.79

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