

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 2657 03/03/2025		
Buyer SUNIL PRO STORE, BHIWADI BHIWADI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker SB BROKERS Buyer Details : GSTIN : 08AKWPM7904K1ZC PAN No. AKWPM7904K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	1,523.81	5.00	7,619.05
2	5.0 CARDOMOM	090831	1.00	5.00	1,904.76	5.00	9,523.80
3	5.0 ARECANUT	0802	0.00	75.00	190.48	5.00	14,286.00
		Total	2	85	Total		31,428.85

Other Charges FREIGHT 60.00	Other Charges 59.69 CGST TAX 787.23 SGST TAX 787.23 Net Amount 33,063.00
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Amount In Words **Rupees Thirty Three 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%	17,142.85	428.58	428.58
0802	CGST 2.5%+SGST 2.5%	14,346.00	358.65	358.65

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