

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 1950 10/02/2025 Pymt Mode: CASH Transporter AUTO TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer SUMIT MAHESWARI DIDWANA <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	15.00	476.19	5.00	7,142.85
	15.0						
2	CARDOMOM	090831	1.00	10.00	761.90	5.00	7,619.00
	10.0						
		Total	2	25	Total		14,761.85

Other Charges	Other Charges 0.05 CGST TAX 369.05 SGST TAX 369.05 Net Amount 15,500.00
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Amount In Words **Rupees Fifteen Thousand Five Hundred 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%	14,761.85	369.05	369.05

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