Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3192 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VIJAY MODI JI** Buyer Details: **SETHIYA AGENCIES BIKANER** GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P Pin: State: Rajasthan Code: 08 **BIKANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 200.00 CARDOMOM 090831 1 2,571.43 5.00 514,286.00 200.0/4 Total 200 Total 514,286.00 319.70 Other Charges Other Charges **CGST TAX** 12,865.15 FREIGHT BARDANA SGST TAX 12,865.15 200.00 120.00 **Net Amount** 540,336.00 Amount In Words Rupees Five Lakh Forty Thousand Three Hundred Thirty Six 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%	514,606.00	12,865.15	12,865.15

Remarks: Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory