

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>3419</b> <b>26/03/2025</b>		
Buyer <b>SUNIL INDUSTRIES KOTA</b> -, -, NEAR MORI KE HANUMANJI, OLD <b>DHAN MANDI, Mori Ke Shree Hanuman Ji, AGRSEN BAJAR, Kota, Kota, KOTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH TRANSPORT</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>SARWAN JI MAMAJI</b>		
Buyer Details :  GSTIN : <b>08ABOPG4656P1ZW</b> PAN No. <b>ABOPG4656P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D 30.0/3	090831	3.00	30.00	1,523.81	5.00	45,714.30
		Total	<b>3</b>	<b>30</b>	Total		45,714.30

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.98 CGST TAX      1,144.36 SGST TAX      1,144.36 <b>Net Amount      48,063.00</b>
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Amount In Words **Rupees Forty Eight 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%	45,774.30	1,144.36	1,144.36

**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