Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2313 20/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RAMLAL FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **PURSHOTAMLAL SURGYANCHAND** GSTIN: 08ADMPK7354G1Z8 KUKARKHERA, MANDI JAIPUR **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 24.00 CARDOMOM 090831 1 1,476.19 5.00 35,428.56 Total 24 Total 35,428.56 4.76 Other Charges Other Charges **CGST TAX** 885.84 FREIGHT SGST TAX 885.84 5.00 **Net Amount** 37,205.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 35,433.56 885.84 885.84 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

**Authorised Signatory**