

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1830      06/02/2025</b>		
<b>Buyer</b> <b>SUNIL KUMAR ANIL KUMAR</b> <b>M/S SUNIL KUMAR ANIL KUMAR, NEAR</b> <b>SIKARIYA BHAWAN, WARD NO.16,</b> <b>LAXMANGARH, Sikar, Rajasthan,</b> <b>LAXMANGARH</b> <b>Pin : 332311</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHREE SHYAM EXPRESS CARRIE</b> <b>Vehicle No</b> <b>Delivery Station : LAXMANGARH</b>  <b>Broker SB BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AICPK4158M1ZY</b> <b>PAN No. AICPK4158M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM SM 30.0/2	090831	2.00	30.00	1,166.67	5.00	35,000.10
		Total	2	30	Total		35,000.10

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.90 CGST TAX      876.50 SGST TAX      876.50 <b>Net Amount      36,813.00</b>
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Amount In Words **Rupees Thirty Six Thousand Eight Hundred Thirteen 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%	35,060.10	876.50	876.50

**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