

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 2795 07/03/2025		
Buyer ARORA BROTHERS TRADING COMPANY ARORA BROTHERS TRADING COMPANYSURATGARH, WARD NO 02 SURATGARGH Pin : 335804 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PARASHAR FREIGHT CARRIER Vehicle No Delivery Station : SURATGARGH Broker BALAJI BROKERS Buyer Details : GSTIN : 08BROPK6293B2ZH PAN No. BROPK6293B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	20.00	2,761.90	5.00	55,238.00
	20.0						
2	CARDOMOM	090831	1.00	10.00	2,857.14	5.00	28,571.40
	10.0						
		Total	2	30	Total		83,809.40

Other Charges FREIGHT 60.00	Other Charges 60.12 CGST TAX 2,096.74 SGST TAX 2,096.74 Net Amount 88,063.00
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Amount In Words **Rupees Eighty 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%	83,869.40	2,096.74	2,096.74

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