

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 2570 01/03/2025		
Buyer VISHAN CAND SONS 748KOSI KALAN, SUBHASH GANJ KOSHI KALAN Pin : 281403 State : Uttar Pradesh Code : 09					Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : KOSHI KALAN Broker SD BROKER		
Buyer Details : GSTIN : 09AAAFV8764A1Z2 PAN No. AAAPV8764A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 20.0/2	090831	2.00	20.00	1,695.24	5.00	33,904.80
		Total	2	20	Total		33,904.80

Other Charges FREIGHT 60.00	Other Charges 59.96 IGST TAX 1,698.24 <hr/> Net Amount 35,663.00
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Amount In Words **Rupees Thirty Five Thousand Six Hundred Sixty Three Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	33,964.80	1,698.24

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