

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. 2733 Dated 05/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF9147 Delivery Station : JAIPUR Eway Bill No. 771507500183 Broker DINESH JI JAIN		
Buyer Gajanand Devanand & Co B-13, Rajdhani Mandi Prangan Sikar Road, Jaipu JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AARPA5218K1ZJ PAN No. AARPA5218K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 100.0/2	090831	2.00	100.00	2,095.24	5.00	209,524.00
		Total	2	100	Total		209,524.00

Other Charges	Other Charges -0.20 CGST TAX 5,238.10 SGST TAX 5,238.10 Net Amount 220,000.00
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Amount In Words **Rupees Two Lakh Twenty Thousand 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%	209,524.00	5,238.10	5,238.10

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