

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 2901 10/03/2025												
Buyer SHYAM FOOD INDUSTRY SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 100.0/2	090831	2.00	100.00	2,761.90	5.00	276,190.00										
		Total	2	100	Total	276,190.00											
Other Charges FREIGHT BARDANA 100.00 80.00					Other Charges 180.50 CGST TAX 6,909.25 SGST TAX 6,909.25 Net Amount 290,189.00												
Amount In Words Rupees Two Lakh Ninety Thousand One Hundred Eighty Nine Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">HSN Code</td> <td style="width: 40%;">Tax Description</td> <td style="width: 15%;">Assessable Value</td> <td style="width: 15%;">CGST Value</td> <td style="width: 20%;">SGST Value</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>276,370.00</td> <td>6,909.25</td> <td>6,909.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	276,370.00	6,909.25	6,909.25
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090831	CGST 2.5%+SGST 2.5%	276,370.00	6,909.25	6,909.25													
<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: right;"> Authorised Signatory </div>																	