

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 2609 03/03/2025		
Buyer TAHWARI TRADING COMPANY JODHPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Broker Buyer Details : GSTIN : 08ABTPT9840P1ZA		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 500.0/10	090831	10.00	500.00	1,714.29	5.00	857,145.00
		Total	10	500	Total		857,145.00

Other Charges	Other Charges -0.26
	CGST TAX 21,428.63
	SGST TAX 21,428.63
	Net Amount 900,002.00

Amount In Words **Rupees Nine Lakh Two 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%	857,145.00	21,428.63	21,428.63

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory