

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>3064</b> <b>17/03/2025</b>		
Buyer <b>RARA ENTERPRISES,JAIPUR</b> <b>B-40, RAJDHANI KRISHI MANDI SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF9194</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SAURABH KHANDELWAL(RAJENDRA :</b>  Buyer Details :  GSTIN : <b>08AABFR2068L1ZZ</b> PAN No. <b>AABFR2068L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  250.0/5	090831	5.00	250.00	2,660.00	5.00	665,000.00
		Total	5	250	Total		665,000.00

<b>Other Charges</b> Majduri    BARDANA 25.00      150.00	Other Charges      175.24 CGST TAX      16,629.38 SGST TAX      16,629.38 <b>Net Amount      698,434.00</b>
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Amount In Words **Rupees Six Lakh Ninety Eight Thousand Four Hundred Thirty Four 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%	665,175.00	16,629.38	16,629.38

**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