

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2682      04/03/2025</b>		
<b>Buyer</b> <b>SUNIL INDUSTRIES KOTA</b>  <b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BRIJESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker SARWAN JI MAMAJI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABOPG4656P1ZW</b> <b>PAN No. ABOPG4656P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 29.600      Bardana Wt : 0.500  29.6-0.5	090831	1.00	29.10	1,666.67	5.00	48,500.10
		Total	1	29.100	Total		48,500.10

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.90 CGST TAX      1,214.00 SGST TAX      1,214.00 <b>Net Amount      50,988.00</b>
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Amount In Words **Rupees Fifty Thousand Nine Hundred Eighty Eight 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%	48,560.10	1,214.00	1,214.00

**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