

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 2734 05/03/2025		
Buyer SHEKHAWAT AND SONS PANSARI BAZAR, HOOKA POL, NAGAU, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KUNAL TRANSPORT Vehicle No Delivery Station : NAGOR Broker PAWAN JI SHARMA Buyer Details : GSTIN : 08BIRPS3014A1ZE PAN No. BIRPS3014A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 19.700 Bardana Wt : 0.200 19.7/2-0.2	090831	2.00	19.50	1,638.10	5.00	31,942.95
		Total	2	19.500	Total		31,942.95

Other Charges FREIGHT 60.00	Other Charges 59.91 CGST TAX 800.07 SGST TAX 800.07 Net Amount 33,603.00
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Three 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%	32,002.95	800.07	800.07

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