

## 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>2275      19/02/2025</b>		
<b>Buyer</b> <b>DIYA SALES CORPORATION</b> <b>40, DURGA VIHAR, PRADHAN MARG,</b> <b>SECTOR NO 3, MALVIYA NAGAR,</b> <b>Jaipur, Rajasthan, 302017</b> <b>MALVIYA NAGAR</b> <b>Pin : 302017</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GN3607</b> <b>Delivery Station : JAIPUR</b>  <b>Broker BUNTY JI MORDANI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ADHPJ4387K1Z2</b> <b>PAN No. ADHPJ4387K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  30.0/2	090831	2.00	30.00	1,166.67	5.00	35,000.10
		Total	2	30	Total		35,000.10

<b>Other Charges</b> Majduri 10.00	<b>Other Charges</b> 10.40 <b>CGST TAX</b> 875.25 <b>SGST TAX</b> 875.25 <b>Net Amount</b> <b>36,761.00</b>
------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Sixty One 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%	35,010.10	875.25	875.25

**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