

## 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>1574      27/01/2025</b>		
<b>Buyer</b> <b>SHREE AMBA TRADERS</b> <b>-, NEEMWALI GALI, NARSINGHPURA,</b> <b>Mandsaur, Madhya Pradesh, 458001</b>  <b>MANDSORE</b> <b>Pin : 458001</b> <b>State : Madhya Pradesh</b> <b>Code : 23</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter KAMAL FREIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : MANDSORE</b> <b>Eway Bill No. 731496543846</b> <b>Broker SOHANLAL BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 23AXHPK6304K1ZJ</b> <b>PAN No. AXHPK6304K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 249.200      Bardana Wt : 3.500 D 49.7,49.8,49.9,50.0,49.8-3.5	090831	5.00	245.70	952.38	5.00	233,999.77
		Total	5	245.700	Total		233,999.77

<b>Other Charges</b>	Other Charges      0.24
	IGST TAX      11,699.99
	<b>Net Amount      245,700.00</b>

Amount In Words **Rupees Two Lakh Forty Five Thousand Seven Hundred Only.**

**Our Bankers :**  
HDFC BANK A/c No.: 50200090548629  
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	233,999.77		11,699.99

**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