

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 3022 15/03/2025		
Buyer RADHYSHYAM VINOD KUMAR LAXMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No SALF Delivery Station : LAXMANGARH Broker SB BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 5.0	090831	1.00	5.00	3,142.86	5.00	15,714.30
		Total	1	5	Total		15,714.30

Other Charges Majduri 5.00	Other Charges 4.74 CGST TAX 392.98 SGST TAX 392.98 Net Amount 16,505.00
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Amount In Words **Rupees Sixteen Thousand Five Hundred Five 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%	15,719.30	392.98	392.98

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