

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

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

Other Charges	Other Charges 0.24 IGST TAX 11,699.99 Net Amount 245,700.00
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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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory