

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 2157 15/02/2025		
Buyer SIDDHARTH AGRO FOODS 271/1, PART-1, ADARSH NAGAR, NEW RAILWAY ROAD, GURUGRAM (H.R) 122001 GURUGRAM(H.R) Pin : 122001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : GURUGRAM Broker BALAJI BROKERS		
					Buyer Details : GSTIN : 06CCGPG0617M1ZP PAN No. CCGPG0617M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 19.800 Bardana Wt : 0.400 -0.4	090831	0.00	19.40	1,723.81	5.00	33,441.91
		Total	0	19.400	Total		33,441.91

Other Charges FREIGHT 50.00	Other Charges 50.49 IGST TAX 1,674.60 Net Amount 35,167.00
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Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty Seven Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	33,491.91		1,674.60

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