

## 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>3347      24/03/2025</b>		
<b>Buyer</b> <b>RAMJAS RAMKISHORE</b>  <b>JODHPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JODHPUR</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : 08AAMPT1009N1ZA</b> <b>PAN No. AAMPT1009N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  50.0	090831	1.00	50.00	857.14	5.00	42,857.00
		Total	1	50	Total		42,857.00

<b>Other Charges</b>	<b>Other Charges</b> 0.14 <b>CGST TAX</b> 1,071.43 <b>SGST TAX</b> 1,071.43 <b>Net Amount</b> <b>45,000.00</b>
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Amount In Words **Rupees Forty Five Thousand 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%	42,857.00	1,071.43	1,071.43

**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