Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2133 15/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14EG3655 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731502108274 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C SHYAM JI KHANDELWAL Broker Buyer Details: **HARSH OVERSEAS** GSTIN: 08AVEPG6566A1ZR 4/17, DHER KA BALAJI, PARAS RAM PAN No. AVEPG6566A NAGAR, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302019 Pin: **302019** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 534.00 CARDOMOM 090831 1 1,904.76 5.00 1,017,141.84 Gross Wt: 547.200 Bardana Wt: 13.200 49.5,49.3,49.2,49.4,49.2,50.2,50.4,50.0,50.1,50.0,49.9-13.2

Other Charges

FREIGHT Majduri BARDANA Rounding Differ

100.00 63.80 220.00 3.00

Other Charges **CGST TAX** SGST TAX

534 Total

25,438.14 25,438.14

1,017,141.84 386.88

Net Amount 1,068,405.00

Amount In Words Rupees Ten Lakh Sixty Eight Thousand Four 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%	1,017,525.64	25,438.14	25,438.14

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Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

Total