

## 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>2667      03/03/2025</b>		
<b>Buyer</b> <b>GALAXY IMPEX, JAIPUR</b>  <b>JAIPUR</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 : JAIPUR</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AORPS1462H1ZH</b> <b>PAN No. AORPS1462H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	10.00	2,952.38	5.00	29,523.80
2	10.0 CARDOMOM	090831	1.00	10.00	3,190.48	5.00	31,904.80
3	10.0 CLOVES	0907	1.00	10.00	950.00	5.00	9,500.00
		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>70,928.60</b>

<b>Other Charges</b> Majduri 15.00	<b>Other Charges</b> 15.20 <b>CGST TAX</b> 1,773.60 <b>SGST TAX</b> 1,773.60 <b>Net Amount</b> <b>74,491.00</b>
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Amount In Words **Rupees Seventy Four Thousand Four Hundred Ninety One 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%	61,428.60	1,535.72	1,535.72
0907	CGST 2.5%+SGST 2.5%	9,515.00	237.88	237.88

**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