

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>3421</b> <b>26/03/2025</b>		
Buyer <b>MUKESH TR CO. JHUNJHUNU</b> <b>KHETANO KA MOHALLA</b> <b>JHUNJHUNU</b>  <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>GOPINATH (GOPI JI)</b>  Buyer Details : GSTIN : <b>08AARPT0022C1ZX</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D 20.0/2	090831	2.00	20.00	1,495.24	5.00	29,904.80
		Total	2	20	Total		29,904.80

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.96 CGST TAX      749.12 SGST TAX      749.12 <b>Net Amount      31,463.00</b>
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Amount In Words **Rupees Thirty One Thousand Four Hundred Sixty Three 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%	29,964.80	749.12	749.12

**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