

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 2168 17/02/2025		
Buyer RAS TRADING COMPANY SURAJGARH SURAJGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No SB Delivery Station : SURAJGARH Broker SB BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	1,571.43	5.00	7,857.15
2	5.0 ARECANUT	0802	0.00	50.00	190.48	5.00	9,524.00
		Total	1	55	Total		17,381.15

Other Charges Majduri 5.00	Other Charges 4.53 CGST TAX 434.66 SGST TAX 434.66 Net Amount 18,255.00
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Amount In Words **Rupees Eighteen Thousand Two Hundred Fifty 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%	7,857.15	196.43	196.43
0802	CGST 2.5%+SGST 2.5%	9,529.00	238.23	238.23

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