

## 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>2820      07/03/2025</b>		
<b>Buyer</b> <b>PRAVEEN KUMAR ASHOK KUMAR</b>  <b>JHUNJHUNU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No      SALF</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker      DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ASSPS5027K1Z0</b> <b>PAN No. ASSPS5027K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  15.0	090831	1.00	15.00	2,742.86	5.00	41,142.90
		<b>Total</b>	<b>1</b>	<b>15</b>	<b>Total</b>		41,142.90

<b>Other Charges</b> BARDANA 20.00	<b>Other Charges</b> 19.96 <b>CGST TAX</b> 1,029.07 <b>SGST TAX</b> 1,029.07 <b>Net Amount</b> <b>43,221.00</b>
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Amount In Words **Rupees Forty Three Thousand Two Hundred Twenty 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%	41,162.90	1,029.07	1,029.07

**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