Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3467 28/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BIDASAR State: Rajasthan State Code: 08 Eway Bill No. 721514215329 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker VIJAY MODI JI Buyer Details: **HAZARI MAL MOTI LAL** GSTIN: 08AASPC8733A1ZR M/S HAZARI MAL MOTI LAL, NEAR PAN No. AASPC8733A

DULICHAND SETHIA HIGH SCHOOL, BIDASAR, BIDASAR, Churu, Pin: **331501** Code: 08

State: Rajasthan

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 CARDOMOM 090831 50.00 1 2,619.05 5.00 130,952.50 50.0 08013100 1.00 10.00 MAKHANA BRANDED 1,104.76 5.00 11,047.60 2 MAKHANA BRANDED 08013100 1.00 10.00 714.29 5.00 7,142.90 **SHREE**

Total

Other Charges

FREIGHT

BIDASAR

140.00

139.86 Other Charges **CGST TAX** 3,732.07 SGST TAX 3,732.07 **Net Amount** 156,747.00

70 Total

Amount In Words Rupees One Lakh Fifty Six Thousand Seven Hundred Forty Seven 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%	130,952.50	3,273.81	3,273.81
08013100	CGST 2.5%+SGST 2.5%	18,330.50	458.26	458.26

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

149,143.00