Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2736 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter HARI OM ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SARVAD State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **GANESH TRADERS.** GSTIN: **08AAUHR5675J1Z5** M/S GANESH TRADERSKEKRI, SAWAR PAN No. AAUHR5675J ROAD Pin: **305404** State: Rajasthan Code: 08 **SARVAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 CARDOMOM 090831 1 2,714.29 5.00 27,142.90 10.0

Other Charges

FREIGHT

60.00

 1
 10
 Total
 27,142.90

 Other Charges
 59.96

 CGST TAX
 680.07

 SGST TAX
 680.07

Net Amount 28,563.00

Amount In Words Rupees Twenty Eight Thousand Five 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%	27,202.90	680.07	680.07

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

Total