

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 3064 17/03/2025		
Buyer RARA ENTERPRISES,JAIPUR B-40, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GF9194 Delivery Station : JAIPUR Eway Bill No. 711510513758 Broker SAURABH KHANDELWAL(RAJENDRA)		
Buyer Details : GSTIN : 08AABFR2068L1ZZ PAN No. AABFR2068L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 250.0/5	090831	5.00	250.00	2,658.10	5.00	664,525.00
		Total	5	250	Total		664,525.00

Other Charges Majduri BARDANA 25.00 150.00	Other Charges 175.00 CGST TAX 16,617.50 SGST TAX 16,617.50 Net Amount 697,935.00
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Amount In Words **Rupees Six Lakh Ninety Seven Thousand Nine Hundred Thirty 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%	664,700.00	16,617.50	16,617.50

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