Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2695 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KUNAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PAWAN LOHIYA** Buyer Details: **SHEKHAWAT AND SONS** GSTIN: 08BIRPS3014A1ZE PANSARI BAZAR, HOOKA POL, NAGAUR, PAN No. BIRPS3014A Nagaur, Rajasthan, 341001 Pin: **341001** State: Rajasthan Code: 08 **NAGOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CARDOMOM 090831 1 2,714.29 5.00 81,428.70 30.0 Total 30 Total 81,428.70 59.86 Other Charges Other Charges **CGST TAX** 2,037.22 FREIGHT SGST TAX 2,037.22 60.00 **Net Amount** 85,563.00 Amount In Words Rupees Eighty Five Thousand Five Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 81,488.70 2,037.22 2,037.22 **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