

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>1877      07/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>SHYAM FOOD INDUSTRY SIKAR</b><br><br><b>SIKAR</b> <b>Pin : 332041</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter VINAYAK FREIGHT</b><br><b>Vehicle No</b><br><b>Delivery Station : SIKAR</b><br><b>Eway Bill No. 731499859865</b><br><b>Broker KISHAN JI OPM</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08GXVPS6591A1ZN</b><br><b>PAN No. GXVPS6591A</b>   |  |  |  |  |  |  |  |

| SNo. | Description Of Goods | HSN Code     | Qty      | Weight     | Rate         | GST Rate | Amount            |
|------|----------------------|--------------|----------|------------|--------------|----------|-------------------|
| 1    | CARDOMOM             | 090831       | 2.00     | 100.00     | 1,780.95     | 5.00     | 178,095.00        |
| 2    | 100.0/2<br>ARECANUT  | 0802         | 0.00     | 500.00     | 190.48       | 5.00     | 95,240.00         |
|      |                      | <b>Total</b> | <b>2</b> | <b>600</b> | <b>Total</b> |          | <b>273,335.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>FREIGHT      BARDANA<br>100.00      100.00 | <b>Other Charges</b> 200.24<br><b>CGST TAX</b> 6,838.38<br><b>SGST TAX</b> 6,838.38<br><b>Net Amount</b> <b>287,212.00</b> |
|--|--|

Amount In Words **Rupees Two Lakh Eighty Seven Thousand Two Hundred Twelve 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% | 178,095.00       | 4,452.38   | 4,452.38   |
| 0802     | CGST 2.5%+SGST 2.5% | 95,440.00        | 2,386.00   | 2,386.00   |

**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