

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 2050 13/02/2025 | | |
| Buyer KANHA TRADING CO., GUDGAWANA GUDGAWANA Pin : 122001 State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station : GUDGAWN Eway Bill No. 721501460916 Broker CHOUDHARY BROKERS | | |
| Buyer Details : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|--------|----------|------------|
| 1 | CARDOMOM Gross Wt : 191.500 Bardana Wt : 2.800 46.6,49.6,47.2,48.1-2.8 | 090831 | 4.00 | 188.70 | 952.38 | 5.00 | 179,714.11 |
| | | Total | 4 | 188.700 | Total | | 179,714.11 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.18 IGST TAX 8,985.71 Net Amount 188,700.00 |
|----------------------|--|

Amount In Words **Rupees One Lakh Eighty Eight Thousand Seven Hundred Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 090831 | IGST 5.0% | 179,714.11 | | 8,985.71 |

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

Authorized Signatory