

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1759</b> <b>03/02/2025</b>		
Buyer <b>BHADUR C/O BHADUR DAUSA</b>   <b>DAUSA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>KRISHNA JI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
2	CARDOMOM  10.0	090831	1.00	10.00	1,714.29	5.00	17,142.90
		Total	<b>2</b>	<b>20</b>	Total		24,761.90

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.00 CGST TAX      620.55 SGST TAX      620.55 <b>Net Amount      26,063.00</b>
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Amount In Words **Rupees Twenty Six Thousand Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
090831	CGST 2.5%+SGST 2.5%	17,202.90	430.07	430.07

**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