

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. 1848 Dated 06/02/2025 Pymt Mode: CREDIT Transporter RARA UDYOG Vehicle No RJ14GU2991 Delivery Station : JAIPUR Eway Bill No. 771499544442 Broker SOHANLAL BROKERS												
Buyer P.D. SPICES D-1, KARTARPURA, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR Pin : 302006 State : Rajasthan Code : 08 Ship To : P.D. SPICES RARA UDYOG VKI JAIPUR JAIPUR-302013 Rajasthan					Buyer Details : GSTIN : 08ADDPM0718K1ZK PAN No. ADDPM0718K												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 1000.0/20	090831	20.00	1,000.00	1,236.19	5.00	1,236,190.00										
		Total	20	1,000	Total		1,236,190.00										
Other Charges					Other Charges 0.50 CGST TAX 30,904.75 SGST TAX 30,904.75 Net Amount 1,298,000.00												
Amount In Words Rupees Twelve Lakh Ninety Eight Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,236,190.00</td> <td>30,904.75</td> <td>30,904.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	1,236,190.00	30,904.75	30,904.75
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<u>Remarks:</u> <u>Terms :</u> 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 <div style="text-align: right;">Authorised Signatory</div>																	