

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. Dated 2786 06/03/2025		
Buyer Dalchand C/o Bhadur KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker KRISHNA JI Buyer Details : GSTIN : UnRegistered		

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 Gross Wt : 10.000 Bardana Wt : 0.200	090831	1.00	9.80	1,647.62	5.00	16,146.68
3	10.0-0.2 BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	3	49.800	Total		43,479.88

Other Charges FREIGHT 20.00	Other Charges 20.10 CGST TAX 1,087.51 SGST TAX 1,087.51 Net Amount 45,675.00
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Amount In Words **Rupees Forty Five Thousand Six Hundred Seventy Five 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%	16,146.68	403.67	403.67
090411	CGST 2.5%+SGST 2.5%	19,734.20	493.36	493.36

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory