

## 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>2280</b> <b>20/02/2025</b>		
Buyer <b>CHANDRA PRAKASH AND SONS</b> <b>18/24, SHYAMGANJ, SHYAMGANJ,</b> <b>Bareilly, Bareilly, Uttar Pradesh,</b> <b>243005</b> <b>BAREILLY</b> Pin : <b>243005</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP25CT3928</b> Delivery Station : <b>BAREILLY</b> Eway Bill No. <b>701503467443</b> Broker <b>SHYAM JI KHANDELWAL</b>		
Buyer Details :  GSTIN : <b>09ASMPR1126L1ZB</b> PAN No. <b>ASMPR1126L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 55.700      Bardana Wt : 0.800  55.7-0.8	090831	1.00	54.90	1,904.76	5.00	104,571.32
		Total	<b>1</b>	<b>54.900</b>	Total		104,571.32

<b>Other Charges</b> FREIGHT    BARDANA    Rounding Differ 50.00      25.00      1.00			Other Charges      76.36 IGST TAX      5,232.32	
			<b>Net Amount      109,880.00</b>	

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

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

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	104,646.32		5,232.32

**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