

## 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>2409</b> <b>25/02/2025</b>		
Buyer <b>SUGAN CHAND MANGILAL</b>   <b>BYAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM</b> Vehicle No Delivery Station : <b>BYAWAR</b>  Broker <b>Rinku Ji</b>  Buyer Details :  GSTIN : <b>08AITPB7301C1ZK</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D(PACKING) 20.0/2	090831	2.00	20.00	1,742.86	5.00	34,857.20
		Total	2	20	Total		34,857.20

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.94 CGST TAX      872.93 SGST TAX      872.93 <b>Net Amount      36,663.00</b>
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Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	34,917.20	872.93	872.93

**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