

## 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>2670</b> <b>04/03/2025</b>		
Buyer <b>MARUTI AGRO FOODS</b> <b>M-23A, MANORA MANDI, MANDORA</b> <b>MANDI, Jodhpur, Rajasthan, 342010</b>  <b>JODHPUR</b> Pin : <b>342010</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN TRANSPORT</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>731507137608</b> Broker <b>MS BROKER (MANISH JI)</b>		
Buyer Details :  GSTIN : <b>08BNLPA8177R1Z3</b> PAN No. <b>BNLPA8177R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 98.500      Bardana Wt : 1.400 D 49.1,49.4-1.4	090831	2.00	97.10	1,642.86	5.00	159,521.71
		Total	2	97.100	Total		159,521.71

<b>Other Charges</b> FREIGHT      BARDANA 100.00      40.00	Other Charges      140.21 CGST TAX      3,991.54 SGST TAX      3,991.54 <b>Net Amount      167,645.00</b>
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Six Hundred Forty Five 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%	159,661.71	3,991.54	3,991.54

**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