Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3430 26/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter JAI JANTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **Ankur Mor, Kuchaman** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 CARDOMOM 090831 1 380.95 5.00 3,809.50 10.0 Total 10 Total 3,809.50 0.02 Other Charges Other Charges **CGST TAX** 95.24 SGST TAX 95.24 **Net Amount** 4,000.00 Amount In Words Rupees Four Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 3,809.50 95.24 95.24

Remarks:

Terms:

1.	ANY	DOUBT	BF	CLAIME

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory