

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2483      27/02/2025</b>		
<b>Buyer</b> <b>SIDDHARTH AGRO FOODS</b> <b>271/1, PART-1, ADARSH NAGAR, NEW</b> <b>RAILWAY ROAD, GURUGRAM (H.R) 122001</b>  <b>GURUGRAM(H.R)</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GLOBE QTS</b> <b>Vehicle No</b> <b>Delivery Station : GURUGRAM</b>  <b>Broker BALAJI BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 06CCGPG0617M1ZP</b> <b>PAN No. CCGPG0617M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  3.0	090831	0.00	3.00	2,809.52	5.00	8,428.56
		Total	0	3	Total		8,428.56

<b>Other Charges</b>	<b>Other Charges</b> 0.01 <b>IGST TAX</b> 421.43  <b>Net Amount</b> <b>8,850.00</b>
----------------------	--

Amount In Words **Rupees Eight Thousand Eight Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	8,428.56		421.43

**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