

TAX INVOICE

Original

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|---|----------------------|----------|----------|--|--------|------------------|------------|------------|
| RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C | | | | Invoice No. Dated 535 23/12/2024 | | | | |
| | | | | Pymt Mode: CASH Transporter JAI JANTA Vehicle No Delivery Station : NONE Broker | | | | |
| Buyer Suresh Kumawat Kuchaman Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | ARECANUT Sun(j) | 0802 | 1.00 | 30.00 | 200.00 | 5.00 | 6,000.00 | |
| | | Total | 1 | 30 | Total | 6,000.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 150.00 | | | | |
| | | | | SGST TAX 150.00 | | | | |
| | | | | Net Amount 6,300.00 | | | | |
| Amount In Words Rupees Six Thousand Three Hundred Only. | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 0802 | | CGST 2.5%+SGST 2.5% | | 6,000.00 | 150.00 | 150.00 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |
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