Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 461 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter DHANLAXMI GOODS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOTPUTLI State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details: **VINNAYAK HOME STORE, KOTPUTLI** GSTIN: UnRegistered **KOTPUTLI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,261.90 5.00 7,261.90 Total O Total 7,261.90 20.00 Other Charges Other Charges **CGST TAX** 182.05 FREIGHT 182.05 SGST TAX 20.00 **Net Amount** 7,646.00 Amount In Words Rupees Seven Thousand Six Hundred Forty Six Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	CGST 2.5%+SGST 2.5%	7,281.90	182.05	182.05

Remarks:

Terms:

1. ANY DOUBT BE 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