Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 458 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJSTHAN PREM KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI OPM** Buyer Details: MANOJ KUMAR SURENDRA KUMAR BIDASAR GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F Pin: State: Rajasthan Code: 08 **BIDASAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 36.00 **CASHEW** 08013220 1 790.48 5.00 28,457.28 Total 36 Total 28,457.28 59.86 Other Charges Other Charges **CGST TAX** 712.93 FREIGHT SGST TAX 712.93 60.00 **Net Amount** 29,943.00 Amount In Words Rupees Twenty Nine Thousand Nine Hundred Forty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013220 CGST 2.5%+SGST 2.5% 28,517.28 712.93 712.93

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