Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 364 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHRI KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LALA JI (CHOMMU) Buyer Details: **BABU LAL KRISHAN KUMAR** GSTIN: 08ANKPK7199R1ZR DHOLI MANDI, CHOMU, JAIPUR, PAN No. ANKPK7199R Jaipur, Rajasthan, 303802 Pin: 303802 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,285.71 5.00 7,285.71 Total O Total 7,285.71 20.01 Other Charges Other Charges **CGST TAX** 182.64 FREIGHT SGST TAX 182.64 20.00 **Net Amount** 7,671.00 Amount In Words Rupees Seven Thousand Six Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08011 CGST 2.5%+SGST 2.5% 7,305.71 182.64 182.64 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

Authorised Signatory