Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 459 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter TFC EXPRESS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **BIKANER** State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VIJAY MODI JI** Buyer Details: **DEEN DAYAL JI MODI, BIKANER** GSTIN: 08FKBPM3988P1Z6 Pin: State: Rajasthan Code: 08 **BIKANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 72.00 **CASHEW** 08013220 790.48 1 5.00 56,914.56 Total 72 Total 56,914.56 119.72 Other Charges Other Charges **CGST TAX** 1,425.86 FREIGHT SGST TAX 1,425.86 120.00 **Net Amount** 59,886.00 Amount In Words Rupees Fifty Nine Thousand Eight Hundred Eighty Six Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	57,034.56	1,425.86	1,425.86

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