Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION 523** 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter KOTPUTLI GOODS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **ARECANUT** 0802 1 114.29 5.00 6,857.40 2.00 60.00 **ARECANUT** 0802 200.00 12,000.00 2 5.00 SUN Total 120 Total 18,857.40 -0.28 Other Charges Other Charges **CGST TAX** 471.44 SGST TAX 471.44 **Net Amount** 19,800.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Only. Our Bankers: 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%	18,857.40	471.44	471.44

Remarks:

Terms:

1. ANY DOUBT BE CLAIM	16

- 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