Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 351 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MANGAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C MANOJ Broker Buyer Details: **NAGENDRA TRADING CO,U WATI** GSTIN: 08BGWPM2196N1ZC SUNARO KI GALI, NEAR SISU VATIKA PAN No. BGWPM2196N SCHOOL, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 Pin: 333307 State: Rajasthan Code: 08 U,WATI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 0.00 COCONUT DESICCATED 08011 1 7,238.10 5.00 36,190.50 Total O Total 36,190.50 99.98 Other Charges Other Charges **CGST TAX** 907.26 FREIGHT SGST TAX 907.26 100.00 **Net Amount** 38,105.00 Amount In Words Rupees Thirty Eight Thousand One Hundred Five 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% 36,290.50 907.26 907.26 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME.

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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