Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3166 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIV GOLDEN Phone: 7062792503 Vehicle No

FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** 

Buyer Details: **OM PRAKASH RAMCHANDRA, NAWALGARH** 

GSTIN: 08ACCPC3250E1Z9

PAN No. ACCPC3250E

Pin: State: Rajasthan Code: 08 **NAWALGARH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	5.00	0.00	7,428.57	5.00	37,142.85
		T-4-1	_		T-4-1		07.440.05
		Total	5	0			37,142.85
Other Charges				Other Charges			100.01
FREIG	HT			CGST TAX			931.07

100.00

CGST TAX SGST TAX

Delivery Station: NAWALGARDH

**Net Amount** 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801100	CGST 2.5%+SGST 2.5%	37,242.85	931.07	931.07

## **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** 

931.07