**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3308 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter VINAYAK FREIGHT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **Amit Kumar Sikar** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 0.00 COCONUT DESICCATED 0801100 1 2,000.00 5.00 10,000.00 Om S Total O Total 10,000.00 0.00 Other Charges Other Charges **CGST TAX** 250.00 SGST TAX 250.00 **Net Amount** 10,500.00 Amount In Words Rupees Ten Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801100 CGST 2.5%+SGST 2.5% 10,000.00 250.00 250.00

## **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.

**Authorised Signatory** 

For RUPANA SALES CORPORATION