Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3443 27/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GP3947 FSSAI Lic.No.: 12224026000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details:

SANJAY STORE, JOBNER

GSTIN: 08BDTPA1527K1ZE

PAN No. BDTPA1527K

Pin: State: Rajasthan **JOBNER** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	2.00	0.00	7,761.90	5.00	15,523.80
			_	_			
		Total	2		Total		15,523.80
Other Charges				Other Charges			10.50
FREIGHT				CGST TAX		388.35	

Amount In Words Rupees Sixteen Thousand Three Hundred Eleven Only.

Our Bankers:

10.00

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%	15,533.80	388.35	388.35

SGST TAX

Net Amount

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

388.35

16,311.00