

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 3031 17/03/2025		
Buyer POONAM TRADING CO. Ghee Wali gali, Kedal Ganj, ALWAR RAJASTHAN ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker DIRECT		
Buyer Details : GSTIN : 08ACWPK8301J1Z4							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 240	08013220	10.00	120.00	757.14	5.00	90,856.80
		Total	10	120	Total		90,856.80

Other Charges FREIGHT 200.00	Other Charges 200.36 CGST TAX 2,276.42 SGST TAX 2,276.42 Net Amount 95,610.00
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Amount In Words **Rupees Ninety Five Thousand Six Hundred Ten Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	91,056.80	2,276.42	2,276.42

Remarks:

Terms :
 1. ANY DOUBT BE CLAI ME.
 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory