

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2412      25/02/2025</b>		
<b>Buyer</b> <b>POONAM TRADING CO.</b> <b>Ghee Wali gali,</b> <b>Kedal Ganj, ALWAR</b> <b>RAJASTHAN</b> <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JP ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ACWPK8301J1Z4</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	10.00	120.00	776.19	5.00	93,142.80
		Total	10	120	Total		93,142.80

<b>Other Charges</b> FREIGHT 200.00	Other Charges      200.06 CGST TAX      2,333.57 SGST TAX      2,333.57 <b>Net Amount      98,010.00</b>
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Amount In Words **Rupees Ninety Eight Thousand 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%	93,342.80	2,333.57	2,333.57

**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