Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3295 22/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter BAYANA BHARATPUR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **Mukesh Kirana Store Mahuwa** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **ARECANUT** 0802 1 200.00 5.00 6,000.00 J(sun) 1.00 **ARECANUT** 0802 30.00 142.86 4,285.80 2 5.00 Total 60 Total 10,285.80 -0.10 Other Charges Other Charges **CGST TAX** 257.15 SGST TAX 257.15 **Net Amount** 10,800.00 Amount In Words Rupees Ten Thousand Eight Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0802 CGST 2.5%+SGST 2.5% 10,285.80 257.15 257.15

## **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**