Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2469 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter DANTA LOSAL CARGO Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DATARAMGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details: SHEKH GENERAL STORE, DATARAMGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DATARAMGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,190.48 5.00 7,190.48 Total O Total 7,190.48 20.00 Other Charges Other Charges **CGST TAX** 180.26 FREIGHT SGST TAX 180.26 20.00 **Net Amount** 7,571.00 Amount In Words Rupees Seven Thousand Five Hundred Seventy One Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	CGST 2.5%+SGST 2.5%	7,210.48	180.26	180.26

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