Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2574 01/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: PANSARI STORE ROAD NO.2. GSTIN: 08AWYPK9614Q1Z9 SHOP NO-03ROAD NO-02Jaipur, PAN No. AWYPK9614Q **Muralipura Road** Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 6,948.57 5.00 6,948.57 Total O Total 6,948.57 4.75 Other Charges Other Charges **CGST TAX** 173.84 Majduri SGST TAX 173.84 5.00 **Net Amount** 7,301.00 Amount In Words Rupees Seven Thousand Three Hundred One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08011 CGST 2.5%+SGST 2.5% 6,953.57 173.84 173.84 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory