TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 1522 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AGARWAL Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BASANT BROKER** Buyer Details: **BALKISHAN BARIWAL** GSTIN: 08AOMPB5895G1ZK Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,380.95 5.00 7,380.95 Total O Total 7,380.95 20.01 Other Charges Other Charges **CGST TAX** 185.02 FREIGHT SGST TAX 185.02 20.00 **Net Amount** 7,771.00 Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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% 7,400.95 185.02 185.02 **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. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory