

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 3254 21/03/2025		
Buyer NEHA TRADERS RAJGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker SHELESH		
Buyer Details : GSTIN : 08BHQPK3152F1Z9 PAN No. BHQPK3152F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 240	08013220	10.00	120.00	761.90	5.00	91,428.00
		Total	10	120	Total		91,428.00

Other Charges FREIGHT Rounding Differ 200.00 1.00	Other Charges 200.60 CGST TAX 2,290.70 SGST TAX 2,290.70 Net Amount 96,210.00
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Amount In Words **Rupees Ninety Six Thousand Two Hundred 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%	91,628.00	2,290.70	2,290.70

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory