

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 2480 27/02/2025		
Buyer KRISHNA TRADERS, PANCHAWALA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GT4313 Delivery Station : JAIPUR Broker GAURAV JI		
Buyer Details : GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	08013220	3.00	36.00	780.95	5.00	28,114.20
		Total	3	36	Total		28,114.20

Other Charges FREIGHT 15.00	Other Charges 15.34 CGST TAX 703.23 SGST TAX 703.23 Net Amount 29,536.00
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Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty Six 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%	28,129.20	703.23	703.23

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory