

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 1623 28/01/2025		
Buyer SANJAY STORE, JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3947 Delivery Station : JOBNER Broker LADDA JI		
Buyer Details : GSTIN : 08BDTPA1527K1ZE PAN No. BDTPA1527K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011	2.00	0.00	7,357.14	5.00	14,714.28
		Total	2	0	Total		14,714.28

Other Charges Majduri 10.00	Other Charges 10.50 CGST TAX 368.11 SGST TAX 368.11 Net Amount 15,461.00
--	--

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty 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%	14,724.28	368.11	368.11

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