

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 3398 26/03/2025		
Buyer Giriraj Trading Company Aa-13a AA-13A, Rajdhani Krishi Upaj Mandi, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DIRECT Buyer Details : GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT K	0802	1.00	30.00	179.05	5.00	5,371.50
		Total	1	30	Total		5,371.50

Other Charges Majduri MUDDAT 5.00 26.86	Other Charges 32.34 CGST TAX 135.08 SGST TAX 135.08 Net Amount 5,674.00
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Amount In Words **Rupees Five Thousand Six Hundred Seventy Four Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	5,403.36	135.08	135.08

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