Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1839 06/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **SURASAI** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SHIWAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Details: PREM CHAND PRAMOD KUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHIWAR 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 185.02 SGST TAX 20.00 **Net Amount** 7,771.00 Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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%	7,400.95	185.02	185.02

Remarks:

Terms:

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.

For RUPANA SALES CORPORATION

Authorised Signatory