Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1785 04/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GN6610 FSSAI Lic.No.: 12224026000418 Delivery Station: PANCHALA State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GAURAV JI** Buyer Details: AGARWAL DEPARMENTAL STORE GSTIN: 08ACIPG4174F1ZO Pin: State: Rajasthan Code: 08 **PANCHALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,357.14 5.00 7,357.14 Total O Total 7,357.14 4.76 Other Charges Other Charges **CGST TAX** 184.05 FREIGHT SGST TAX 184.05 5.00 **Net Amount** 7,730.00 Amount In Words Rupees Seven Thousand Seven Hundred Thirty 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%	7,362.14	184.05	184.05

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