

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 2138 15/02/2025		
Buyer HANUMAN AGENCY SHRI DUNGAR GARDH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : SHRI DUNGAR GAR Broker KALU JI OPM		
Buyer Details : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	2.00	12.00	790.48	5.00	9,485.76
		Total	2	12	Total		9,485.76

Other Charges FREIGHT 60.00	Other Charges 59.96 CGST TAX 238.64 SGST TAX 238.64 Net Amount 10,023.00
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Amount In Words **Rupees Ten Thousand Twenty Three 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%	9,545.76	238.64	238.64

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