

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 2125 15/02/2025		
Buyer OM PRAKASH SURESH CHAND, MAIN MARKET DIGGI, MAIN MARKET DIGGI, DIGGI, Tonk, Rajasthan, 304504 DIGGI Pin : 304504 State : Rajasthan Code : 08 7976400025					Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : DIGGI Broker GOVIND BROKERS (VALLABH JI) Buyer Details : GSTIN : 08ADZPJ3984C1Z0 PAN No. ADZPJ3984C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011	4.00	0.00	7,285.71	5.00	29,142.84
		Total	4	0	Total		29,142.84

Other Charges FREIGHT 80.00	Other Charges 80.02 CGST TAX 730.57 SGST TAX 730.57 Net Amount 30,684.00
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Amount In Words **Rupees Thirty Thousand Six Hundred Eighty Four Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08011</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">29,222.84</td> <td style="text-align: right;">730.57</td> <td style="text-align: right;">730.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011	CGST 2.5%+SGST 2.5%	29,222.84	730.57	730.57
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<u>Remarks:</u> <u>Terms :</u> 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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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