Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3186 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SHRI DUNGAR GAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI OPM** Buyer Details: MODI TRADING CO. SHRIDUNGARGARH GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q Pin: State: Rajasthan Code: 08 **SHRIDUNGARGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 48.00 **CASHEW** 08013220 1 738.10 5.00 35,428.80 320 Total 48 Total 35,428.80 59.76 Other Charges Other Charges **CGST TAX** 887.22 FREIGHT SGST TAX 887.22 60.00 **Net Amount** 37,263.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013220 CGST 2.5%+SGST 2.5% 35,488.80 887.22 887.22

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