Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3004 12/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GF0197 FSSAI Lic.No.: 12224026000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details: **SANJAY STORE, JOBNER** GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 0.00 COCONUT DESICCATED 0801100 1 7,095.24 5.00 14,190.48 Total O Total 14,190.48 10.50 Other Charges Other Charges **CGST TAX** 355.01 FREIGHT 355.01 SGST TAX 10.00 **Net Amount** 14,911.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Eleven Only. HDFC BANK A/c No.: 50200090548629

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Anr	Bankers	•
Oui	Dunkers	

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801100	CGST 2.5%+SGST 2.5%	14,200.48	355.01	355.01

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