

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
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				2461 26/02/2025			
				Pymt Mode: CASH			
				Transporter MUKESH TRANSPORT			
Vehicle No				Delivery Station : NONE			
Broker							
Buyer				Buyer Details :			
SUSHIL POODAR SALASAR				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	3.00	90.00	200.00	5.00	18,000.00
		Total	3	90	Total	18,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 450.00			
				SGST TAX 450.00			
				Net Amount 18,900.00			
Amount In Words Rupees Eighteen Thousand Nine Hundred Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code Tax Description Assessable Value CGST Value SGST Value			
				0802 CGST 2.5%+SGST 2.5% 18,000.00 450.00 450.00			
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 JURIDICTION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory			