Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1474 23/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter ABDUL GANI Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHOLI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Details: RAHUL TRADERS. GSTIN: UnRegistered Pin: State: Rajasthan **BHOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,380.95 5.00 7,380.95 Total O Total 7,380.95 20.01 Other Charges Other Charges **CGST TAX** 185.02 FREIGHT SGST TAX 185.02 20.00 **Net Amount** 7,771.00 Amount In Words Rupees Seven Thousand Seven Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08011 CGST 2.5%+SGST 2.5% 7,400.95 185.02 185.02

## **Remarks:**

Terms:

| 1 | VIAA | DOUBT | RF | CI | ΔΤΜ |
|---|------|-------|----|----|-----|

- 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**