

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 2183 17/02/2025		
Buyer KANIKA TRADERS MALPURA NEAR NAGAR PALIKA, SHUBHASH COLONY, MALPURA, MALPURA, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Broker GOVIND BROKERS (VALLABH JI)		
Buyer Details : GSTIN : 08ARXPV5496K1ZD PAN No. ARXPV5496K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011	3.00	0.00	7,238.10	5.00	21,714.30
		Total	3	0	Total		21,714.30

Other Charges FREIGHT 60.00	Other Charges 59.98 CGST TAX 544.36 SGST TAX 544.36 Net Amount 22,863.00
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	CGST 2.5%+SGST 2.5%	21,774.30	544.36	544.36

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory