Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3315 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter MANGAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: VIJAY TRADING COM. UDAIPURWATI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 0.00 COCONUT DESICCATED 0801100 1 2,190.48 5.00 4,380.96 Total O Total 4,380.96 0.00 Other Charges **Other Charges CGST TAX** 109.52 SGST TAX 109.52 **Net Amount** 4,600.00 Amount In Words Rupees Four Thousand Six Hundred Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0801100	CGST 2.5%+SGST 2.5%	4,380.96	109.52	109.52

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