Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1525 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHREE JI Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Details: **MANISH KUMAR & COMPANY** GSTIN: UnRegistered **MALPURA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 0.00 COCONUT DESICCATED 08011 1 7,380.95 5.00 22,142.85 Total O Total 22,142.85 60.01 Other Charges Other Charges **CGST TAX** 555.07 FREIGHT 555.07 SGST TAX 60.00 **Net Amount** 23,313.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Thirteen 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%	22,202.85	555.07	555.07

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