

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 3413 26/03/2025 Pymt Mode: CASH Transporter BALI TRANSPORT Vehicle No Delivery Station : NONE Broker			
Buyer NAND KISHORE JI TODABHEEM <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	200.00	5.00	4,000.00
2	COCONUT DESICCATED OM.S	0801100	2.00	0.00	2,095.24	5.00	4,190.48
		Total	4	20	Total		8,190.48

Other Charges	Other Charges 0.00
	CGST TAX 204.76
	SGST TAX 204.76
	Net Amount 8,600.00

Amount In Words **Rupees Eight Thousand Six Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
0801100	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory