Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1916 10/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GG9474 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **LADDA JI** Buyer Details: **TARUN TRADING CO., JOTHWARA** GSTIN: 08FRPPS3819J1ZY PAN No. FRPPS3819J Pin: State: Rajasthan Code: 08 **JOTHWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,285.71 5.00 7,285.71 Total O Total 7,285.71 4.75 Other Charges Other Charges **CGST TAX** 182.27 Majduri SGST TAX 182.27 5.00 **Net Amount** 7,655.00 Amount In Words Rupees Seven Thousand Six Hundred Fifty Five 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% 7,290.71 182.27 182.27

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