Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2132 15/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter SHREE RAM ROAD LINES Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: PARJAPAT K/S BOHRAWAD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 **ARECANUT** 0802 1 95.24 5.00 42,858.00 J Total 15 **450** Total 42,858.00 0.10 Other Charges **Other Charges CGST TAX** 1,071.45 SGST TAX 1,071.45 **Net Amount** 45,001.00 Amount In Words Rupees Forty Five Thousand One Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	42,858.00	1,071.45	1,071.45

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