Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2889 10/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GG9473 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 **JOTHWARA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,142.86 5.00 7,142.86 Total O Total 7,142.86 4.74 Other Charges Other Charges **CGST TAX** 178.70 FREIGHT SGST TAX 178.70 5.00 **Net Amount** 7,505.00 Amount In Words Rupees Seven Thousand Five Hundred Five 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%	7,147.86	178.70	178.70

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