

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 3369 25/03/2025		
Buyer NB MART , JOBNER JOBNER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GF0197 Delivery Station : JOBNER Broker LADDA JI		
Buyer Details : GSTIN : 08CLPPN3831M1ZD PAN No. BOJPK8433B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	1.00	0.00	7,738.10	5.00	7,738.10
		Total	1	0	Total		7,738.10

Other Charges FREIGHT 5.00	Other Charges 4.74 CGST TAX 193.58 SGST TAX 193.58 Net Amount 8,130.00
---	--

Amount In Words **Rupees Eight Thousand One Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801100	CGST 2.5%+SGST 2.5%	7,743.10	193.58	193.58

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory