

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 3210 20/03/2025		
Buyer GAURISHANKAR TRADERS UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker DIPENDRA JI SB Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	1.00	0.00	3,809.52	5.00	3,809.52
2	CARDOMOM	090831	0.00	3.17	1,142.86	5.00	3,617.15
		Total	1	3.170	Total		7,426.67

Other Charges FREIGHT Rounding Differ 20.00 1.00	Other Charges 20.99 CGST TAX 186.17 SGST TAX 186.17 Net Amount 7,820.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Twenty 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%	3,829.52	95.74	95.74
090831	CGST 2.5%+SGST 2.5%	3,617.15	90.43	90.43

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