

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 2484 27/02/2025		
Buyer VIKASH G AND KIRANA STORE GUDDA GODJI GUDHAGOD JI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHAGODJI Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW	08013220	2.00	24.00	790.48	5.00	18,971.52
2	ARECANUT S	0802	1.00	30.00	104.76	5.00	3,142.80
		Total	3	54	Total		22,114.32

Other Charges FREIGHT MUDDAT 80.00 15.71	Other Charges 96.18 CGST TAX 555.25 SGST TAX 555.25 Net Amount 23,321.00
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Twenty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	18,971.52	474.29	474.29
0802	CGST 2.5%+SGST 2.5%	3,238.51	80.96	80.96

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