

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3211      20/03/2025</b>		
<b>Buyer</b> <b>JAGDISH PRASAD BHANWARLAL</b> <b>1, JAGDISH PRASAD BHANWARLAL, NEAR</b> <b>POLICE THANA, MOULASAR, Nagaur,</b> <b>Rajasthan, 341506</b> <b>MOLASAR</b> <b>Pin : 341506</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J K PARIVAHAN</b> <b>Vehicle No</b> <b>Delivery Station : MOLASAR</b>  <b>Broker KISHAN JI OPM</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAWPA3031F1ZY</b> <b>PAN No. AAWPA3031F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	5.00	0.00	3,809.52	5.00	19,047.60
2	CARDOMOM	090831	0.00	15.83	1,142.86	5.00	18,090.33
		<b>Total</b>	<b>5</b>	<b>15.830</b>	<b>Total</b>		<b>37,137.93</b>

<b>Other Charges</b> FREIGHT 100.00	<b>Other Charges</b> 100.17 <b>CGST TAX</b> 930.95 <b>SGST TAX</b> 930.95 <b>Net Amount</b> <b>39,100.00</b>
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Amount In Words **Rupees Thirty Nine Thousand One Hundred 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%	19,147.60	478.69	478.69
090831	CGST 2.5%+SGST 2.5%	18,090.33	452.26	452.26

**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