

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 2156 15/02/2025		
Buyer RINKU K STORE BANDIKUI <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	6.00	180.00	114.29	5.00	20,572.20
		Total	6	180	Total		20,572.20

Other Charges	Other Charges 0.18 CGST TAX 514.31 SGST TAX 514.31 Net Amount 21,601.00
----------------------	---

Amount In Words **Rupees Twenty One Thousand Six Hundred One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	20,572.20	514.31	514.31

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