

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 2599 03/03/2025		
Buyer ASHOK KUMAR JI SHRIMADHOPUR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter SHYAM 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	3.00	90.00	200.00	5.00	18,000.00
2	MAGAG 49.5	12077090	1.00	49.50	200.00	5.00	9,900.00
		Total	4	139.500	Total		27,900.00

Other Charges	Other Charges 0.00 CGST TAX 697.50 SGST TAX 697.50 Net Amount 29,295.00
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Ninety Five 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%	18,000.00	450.00	450.00
12077090	CGST 2.5%+SGST 2.5%	9,900.00	247.50	247.50

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