

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 2706 04/03/2025 | | |
| Buyer DINESH TRADING CO. UDAIPUR-WATI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker DIPENDRA JI SB | | |
| Buyer Details : GSTIN : 08BCOPP6158H1Z0 PAN No. BCOPP6158H | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|----------|--------------|----------|-----------|
| 1 | COCONUT DESICCATED | 08011 | 3.00 | 0.00 | 7,095.24 | 5.00 | 21,285.72 |
| | | Total | 3 | 0 | Total | | 21,285.72 |

| | |
|--|--|
| Other Charges FREIGHT 60.00 | Other Charges 60.00 CGST TAX 533.64 SGST TAX 533.64 Net Amount 22,413.00 |
|--|--|

Amount In Words **Rupees Twenty Two Thousand Four Hundred Thirteen Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08011 | CGST 2.5%+SGST 2.5% | 21,345.72 | 533.64 | 533.64 |

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