

## 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>2891      10/03/2025</b>		
<b>Buyer</b> <b>RITESH GENRAL STORE</b> <b>OSUBJI MANDISAWAI MADHOPUR, CITY</b>  <b>SAWAIMADHOPUR</b> <b>Pin : 322021</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GAURAV</b> <b>Vehicle No</b> <b>Delivery Station : SAWAIMADHOPUR</b>  <b>Broker GAURAV JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BCGPT2547C1ZL</b> <b>PAN No. BCGPT2547C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 180	08013220	2.00	24.00	866.67	5.00	20,800.08
		Total	2	24	Total		20,800.08

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.92 CGST TAX      521.00 SGST TAX      521.00 <b>Net Amount      21,882.00</b>
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Two 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%	20,840.08	521.00	521.00

**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