

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 2182 17/02/2025		
Buyer ZEAL TRADING CO, SUJANGARH. SUJANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM		
Buyer Details : GSTIN : 08AKRPG4673N1ZH PAN No. AKRPG4673N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT (SUN) J	0802	3.00	90.00	228.57	5.00	20,571.30
		Total	3	90	Total		20,571.30

Other Charges FREIGHT MUDDAT 60.00 102.86	Other Charges 163.00 CGST TAX 518.35 SGST TAX 518.35 Net Amount 21,771.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Seventy 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%	20,734.16	518.35	518.35

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