Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2432 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter AMBIKA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **PAWAN PAREEK KUCHMAN, KUCHAMAN** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 **ARECANUT** 0802 90.00 1 142.86 5.00 12,857.40 2.00 60.00 **ARECANUT** 0802 142.86 8,571.60 2 5.00 Sun(j) Total 150 Total 21,429.00 -0.46 Other Charges Other Charges **CGST TAX** 535.73 SGST TAX 535.73 **Net Amount** 22,500.00 Amount In Words Rupees Twenty Two Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0802 CGST 2.5%+SGST 2.5% 21,429.00 535.73 535.73

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory