TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 2345 21/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JP ROADWAYS

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Buyer Details:

POONAM TRADING CO.

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN**

Pin: 301001 State: Rajasthan ALWAR Code: **08**

Broker **SHELESH**

Vehicle No

GSTIN: 08ACWPK8301J1Z4

Delivery Station: ALWAR

Eway Bill No. 791503956357

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	5.00	60.00	776.19	5.00	46,571.40
2	CASHEW 180	08013220	5.00	60.00	828.57	5.00	49,714.20
		Total	10	120	Total		96,285.60
Other	Charges	,	I	Other Char			200.10
FREIGHT				CGST TAX 2,412.15			

Amount In Words Rupees One Lakh One Thousand Three Hundred Ten Only.

Our Bankers:

200.00

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	96,485.60	2,412.15	2,412.15

SGST TAX

Net Amount

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

2,412.15

101,310.00