

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013				2402 25/02/2025			
Phone: 7062792503				Pymt Mode: CASH			
FSSAI Lic.No.: 12224026000418				Transporter BALI TRANSPORT			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C				Delivery Station : NONE			
Broker							
Buyer				Buyer Details :			
MAHESH KUMAR JI BANDIKUI				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	2.00	60.00	200.00	5.00	12,000.00
		Total	2	60	Total	12,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 300.00			
				SGST TAX 300.00			
				Net Amount 12,600.00			
Amount In Words Rupees Twelve Thousand Six Hundred Only.							
<u>Our Bankers :</u>							
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%		12,000.00	300.00	300.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RUPANA SALES CORPORATION			
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.							
				Authorised Signatory			