Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1662 29/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAWALGARDH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: SHRI BALAJI DEPT STORE, NAWALGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWALGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,428.57 5.00 7,428.57 Total O Total 7,428.57 20.01 Other Charges Other Charges **CGST TAX** 186.21 FREIGHT SGST TAX 186.21 20.00 **Net Amount** 7,821.00 Amount In Words Rupees Seven Thousand Eight Hundred Twenty One Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	CGST 2.5%+SGST 2.5%	7,448.57	186.21	186.21

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