

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1817</b> <b>05/02/2025</b>		
Buyer <b>ASHA TRADERS</b> <b>JODHRAJ JI GALI1GROUND</b> <b>FLOORSwaroopganj, SWAROOPGANJ</b>  <b>SARUPGANJ</b> Pin : <b>307023</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHITAL TRANSPORT COMPANY</b> Vehicle No Delivery Station : <b>SARUPGANJ</b>  Broker <b>SUBASH JI .</b>		
Buyer Details :  GSTIN : <b>08ADZPA9931C1ZA</b> PAN No. <b>ADZPA9931C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	080212	1.00	50.00	481.54	12.00	24,077.00
		Total	<b>1</b>	<b>50</b>	Total		24,077.00

<b>Other Charges</b>	Other Charges      -0.24 CGST TAX      1,444.62 SGST TAX      1,444.62 <b>Net Amount</b> <b>26,966.00</b>
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Sixty Six Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	24,077.00	1,444.62	1,444.62

**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