

## 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>2712</b> <b>04/03/2025</b>		
Buyer <b>R.K. TRADERS, NAWALGARH</b> <b>R K TRADERS, NEAR OLD COURT, NANSA</b> <b>GATE, Jhunjhunu, Rajasthan, 333042</b>  <b>NAWALGARH</b> Pin : <b>333042</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>F-9</b> Delivery Station : <b>NAWALGARDH</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08AGBPJ3845R1ZV</b> PAN No. <b>AGBPJ3845R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	0802	1.00	20.00	428.57	5.00	8,571.40
		Total	1	20	Total		8,571.40

<b>Other Charges</b> BARDANA 30.00	Other Charges      29.52 CGST TAX      215.04 SGST TAX      215.04 <b>Net Amount      9,031.00</b>
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Amount In Words **Rupees Nine Thousand Thirty One Only.**

**Our Bankers :**  
 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%	8,601.40	215.04	215.04

**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