Delivery Station: NONE

TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 3262 21/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter J.K. TRANSPORT Phone: 7062792503 Vehicle No

State: Rajasthan State Code: 08

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

Broker

LAL CHAND JI DUSSA

FSSAI Lic.No.: 12224026000418

Buyer Details: GSTIN: Unknown

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	0802	10.00	300.00	95.24	5.00	28,572.00
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		Total	10	300	Total		28,572.00
Other Charges			Other Charges			0.40	
					CGST TAX		
				SGST TAX			714.30
		Net Amount			30,001.00		

Amount In Words Rupees Thirty Thousand 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%	28,572.00	714.30	714.30

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