

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2152 15/02/2025		
Buyer MANJU TRADING CO JHUNUJHNU <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter SHAKTI Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	0802	3.00	90.00	114.29	5.00	10,286.10
		Total	3	90	Total		10,286.10

Other Charges	Other Charges -0.40 CGST TAX 257.15 SGST TAX 257.15 Net Amount 10,800.00
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Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,286.10	257.15	257.15

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