

TAX INVOICE

Original

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|---|--|--|--|--|---|--|
| 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. 3246 Dated 21/03/2025 | |
| | | | | | Pymt Mode: CASH Transporter JAGDAMBA Vehicle No Delivery Station : NONE Broker | |
| Buyer NIKHIL KIRANA STORE, GANGAPUR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-------|----------|-----------|
| 1 | ARECANUT | 0802 | 4.00 | 120.00 | 95.24 | 5.00 | 11,428.80 |
| | | Total | 4 | 120 | Total | | 11,428.80 |

| | |
|----------------------|--|
| Other Charges | Other Charges -0.24 CGST TAX 285.72 SGST TAX 285.72 <hr/> Net Amount 12,000.00 |
|----------------------|--|

Amount In Words **Rupees Twelve Thousand 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% | 11,428.80 | 285.72 | 285.72 |

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