

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 3148 19/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DIRECT		
Buyer CHETAN DAS AND SONS H-17 H-17, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	7.00	0.00	3,904.76	5.00	27,333.32
2	MAKHANA BRANDED	08013100	0.00	80.00	300.00	5.00	24,000.00
		Total	7	80	Total		51,333.32

Other Charges	Other Charges 0.02 CGST TAX 1,283.33 SGST TAX 1,283.33 Net Amount 53,900.00
----------------------	---

Amount In Words **Rupees Fifty Three Thousand Nine Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801100	CGST 2.5%+SGST 2.5%	27,333.32	683.33	683.33
08013100	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory