

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 2891 10/03/2025		
Buyer RITESH GENRAL STORE OSUBJI MANDISAWAI MADHOPUR, CITY SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAURAV Vehicle No Delivery Station : SAWAIMADHOPUR Broker DEENDAYAL JI		
Buyer Details : GSTIN : 08BCGPT2547C1ZL PAN No. BCGPT2547C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 180	08013220	2.00	24.00	866.67	5.00	20,800.08
		Total	2	24	Total		20,800.08

Other Charges FREIGHT 40.00	Other Charges 39.92 CGST TAX 521.00 SGST TAX 521.00 Net Amount 21,882.00
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013220</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">20,840.08</td> <td style="text-align: right;">521.00</td> <td style="text-align: right;">521.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	20,840.08	521.00	521.00
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08013220	CGST 2.5%+SGST 2.5%	20,840.08	521.00	521.00							

<u>Remarks:</u> <u>Terms :</u> 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
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