

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 2375 22/02/2025		
Buyer SHREE BALAJI KIRANA STORE DABLA ROAD, KOTPUTLI, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTLI Pin : 303108 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : KOTPUTLI Broker NARESH JI RAWAT		
Buyer Details : GSTIN : 08DCBPB4739R1Z5 PAN No. DCBPB4739R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	1.00	20.00	790.48	5.00	15,809.60
		Total	1	20	Total		15,809.60

Other Charges FREIGHT 60.00	Other Charges 59.92 CGST TAX 396.74 SGST TAX 396.74 Net Amount 16,663.00
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Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,869.60	396.74	396.74

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