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. **2869** Dated **08/03/2025**

Pymt Mode: **CREDIT**

Transporter **JP ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Eway Bill No. **791508538121**

Broker **DIRECT**

Buyer

POONAM TRADING CO.

Ghee Wali gali,

Kedal Ganj, ALWAR

RAJASTHAN

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACWPK8301J1Z4**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 180	08013220	5.00	60.00	828.57	5.00	49,714.20
2	CASHEW 240	08013220	10.00	120.00	761.90	5.00	91,428.00
		Total	**15**	**180**	Total		141,142.20

Other Charges

FREIGHT

300.00

Other Charges	299.68
CGST TAX	3,536.06
SGST TAX	3,536.06
Net Amount	**148,514.00**

Amount In Words **Rupees One Lakh Forty Eight Thousand Five Hundred Fourteen 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%	141,442.20	3,536.06	3,536.06

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.