

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 3317 24/03/2025		
Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944					Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : KHANDELA Broker DIRECT Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	0801100	5.00	0.00	7,666.67	5.00	38,333.35
		Total	5	0	Total		38,333.35

Other Charges Majduri 25.00	Other Charges 24.73 CGST TAX 958.96 SGST TAX 958.96 Net Amount 40,276.00
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Amount In Words **Rupees Forty Thousand Two Hundred Seventy Six 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;">0801100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">38,358.35</td> <td style="text-align: right;">958.96</td> <td style="text-align: right;">958.96</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801100	CGST 2.5%+SGST 2.5%	38,358.35	958.96	958.96
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<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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