Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1773 04/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GQ3947 FSSAI Lic.No.: 12224026000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **LADDA JI** Buyer Details: **SANJAY STORE, JOBNER** GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K Pin: State: Rajasthan Code: 08 **JOBNER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 0.00 COCONUT DESICCATED 08011 1 7,357.14 5.00 14,714.28 Total O Total 14,714.28 10.50 Other Charges Other Charges **CGST TAX** 368.11 FREIGHT SGST TAX 368.11 10.00 **Net Amount** 15,461.00 Amount In Words Rupees Fifteen Thousand Four Hundred Sixty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08011 CGST 2.5%+SGST 2.5% 14,724.28 368.11 368.11

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