Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2407 25/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter SHIVRAJ CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **DAMODAR DAS AGARWAL** GSTIN: 08ABRPG7535N1ZX Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,166.67 5.00 7,166.67 Total O Total 7,166.67 -0.01 Other Charges Other Charges **CGST TAX** 179.17 SGST TAX 179.17 **Net Amount** 7,525.00 Amount In Words Rupees Seven Thousand Five Hundred Twenty Five 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% 7,166.67 179.17 179.17

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