Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2702 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHRI RAM Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: PARVATSAR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details: CHIPA KIRANA STORE PARAVTSAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PARVATSAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 0.00 COCONUT DESICCATED 08011 1 7,142.86 5.00 7,142.86

Other Charges

FREIGHT

20.00

Other Charges CGST TAX SGST TAX

O Total

20.00 179.07 179.07

7,142.86

Net Amount 7,521.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	CGST 2.5%+SGST 2.5%	7,162.86	179.07	179.07

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

Total