

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1797</b> <b>04/02/2025</b>		
Buyer <b>RAJENDRA KIRANA STORE THANAGAZI</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Pymt Mode: <b>CASH</b> Transporter <b>RAJ LAXMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer Details :  GSTIN : <b>Unknown</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	1.00	12.00	380.95	5.00	4,571.40
2	BLACK PEPPER PACKING	090411	1.00	10.00	400.00	5.00	4,000.00
		Total	<b>2</b>	<b>22</b>	Total	8,571.40	

  

<b>Other Charges</b>	Other Charges      0.02 CGST TAX      214.29 SGST TAX      214.29 <b>Net Amount      9,000.00</b>
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Amount In Words **Rupees Nine Thousand 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%	4,571.40	114.29	114.29
090411	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

  

**Remarks:**

**Terms :**  
 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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory