

## 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>2186</b> <b>17/02/2025</b>		
Buyer <b>LALCHAND JAIN MAALPURA</b>   <b>MAALPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9214538619</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE JI</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>GOVIND BROKERS (VALLABH JI)</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	1.00	30.00	219.05	5.00	6,571.50
		Total	<b>1</b>	<b>30</b>	Total		6,571.50

<b>Other Charges</b> FREIGHT      MUDDAT 20.00      32.86	Other Charges      53.28 CGST TAX      165.61 SGST TAX      165.61 <b>Net Amount      6,956.00</b>
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Amount In Words **Rupees Six Thousand Nine Hundred Fifty Six Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	6,624.36	165.61	165.61

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory