

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2219 18/02/2025		
Buyer GOVIND KUMAR RAJESH KUMAR Manganj, Station road, Dausa, Rajasthan DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DUSSA Broker SHELESH Buyer Details : GSTIN : 08ACGPB4253Q1ZC		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	3.00	36.00	776.19	5.00	27,942.84
		Total	3	36	Total		27,942.84

Other Charges FREIGHT 60.00	Other Charges 60.02 CGST TAX 700.07 SGST TAX 700.07 Net Amount 29,403.00
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Three 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%	28,002.84	700.07	700.07

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