

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 2331 21/02/2025		
Buyer SHRI RAM SUSHIL KUMAR SALASAR SALASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : SALASAR Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08ADDP4188N1ZV PAN No. ADPP4188L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011	2.00	0.00	7,190.48	5.00	14,380.96
		Total	2	0	Total		14,380.96

Other Charges FREIGHT 40.00	Other Charges 40.00 CGST TAX 360.52 SGST TAX 360.52 Net Amount 15,142.00
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Amount In Words **Rupees Fifteen Thousand One Hundred Forty Two 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%	14,420.96	360.52	360.52

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