

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 2181 17/02/2025		
Buyer JODHRAJ JAI KISHAN VPO GACHHIPURA, TEHSIL MAKRANA, MAKRANA, Nagaur, Rajasthan, 341504 GACHHIPURA Pin : 341504 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ROYAL SAINIK TRANSPORT CO. Vehicle No Delivery Station : GACHHIPURA Broker KALU JI OPM		
Buyer Details : GSTIN : 08ADHPL6124C2ZT PAN No. ADHPL6124C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J(SUN)	0802	1.00	30.00	228.57	5.00	6,857.10
		Total	1	30	Total		6,857.10

Other Charges FREIGHT MUDDAT 20.00 34.29	Other Charges 54.34 CGST TAX 172.78 SGST TAX 172.78 Net Amount 7,257.00
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Amount In Words **Rupees Seven Thousand Two Hundred Fifty Seven 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%	6,911.39	172.78	172.78

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