

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>484 21/12/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>TFC EXPRESS</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>BALAJI BROKERS</b>												
Buyer <b>GOYAL SALES CORPORATION</b>    <b>HANUMANGARH (JUNCTDA Pin : 335512 State : Rajasthan Code : 08 7014221283</b>					Buyer Details :  GSTIN : <b>08AFAPG9759D1ZD</b> PAN No. <b>AFAPG9759D</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAGAG	1212	3.00	45.00	452.38	5.00	20,357.10										
		Total	<b>3</b>	<b>45</b>	Total	20,357.10											
<b>Other Charges</b> FREIGHT 60.00					Other Charges 60.04 CGST TAX 510.43 SGST TAX 510.43 <b>Net Amount 21,438.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Thirty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>1212</td><td>CGST 2.5%+SGST 2.5%</td><td>20,417.10</td><td>510.43</td><td>510.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	20,417.10	510.43	510.43
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1212	CGST 2.5%+SGST 2.5%	20,417.10	510.43	510.43													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.					<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory												