Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 543 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: ANOOPGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: AJAY BROTHERS, ANUPGARH GSTIN: 08ABIPA1050B1ZJ PAN No. ABIPA1050B Pin: State: Rajasthan Code: 08 **ANUPGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 MAGAG 1212 1 452.38 5.00 13,571.40 Total 30 Total 13,571.40 40.02 Other Charges Other Charges **CGST TAX** 340.29 FREIGHT SGST TAX 340.29 40.00 **Net Amount** 14,292.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Two Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	13,611.40	340.29	340.29

Remarks: Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory