Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 267 17/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14ER2862 FSSAI Lic.No.: 12224026000418 Delivery Station: HANUMANGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: MITTAL TRADING CO. GSTIN: 08ALZPM5693H1Z4 Pin: State: Rajasthan Code: 08 **HANUMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.70 MAGAG 1212 1 447.62 5.00 22,246.71 Total **49.700** Total 22,246.71 77.17 Other Charges Other Charges **CGST TAX** 558.06 FREIGHT Majduri Rounding Differ 558.06 SGST TAX 70.00 5.80 1.00 **Net Amount** 23,440.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Forty 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%	22,322.51	558.06	558.06

## **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**