

## 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>367 19/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTHARI TRANS LOGISTICS</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>PRASHANT JI</b>													
Buyer <b>SUBHASH CHAND SHYAMSUNDAR</b>    <b>HANUMANGARH</b> Pin : <b>335512</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9079286199</b>				Buyer Details :  GSTIN : <b>08AAHPH0166M1ZL</b> PAN No. <b>AAHPH0166M</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAGAG	1212	2.00	30.00	447.62	5.00	13,428.60										
		Total	2	30	Total	13,428.60											
<b>Other Charges</b> FREIGHT 40.00				Other Charges 39.96 CGST TAX 336.72 SGST TAX 336.72 <b>Net Amount 14,142.00</b>													
Amount In Words <b>Rupees Fourteen Thousand One Hundred Forty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><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>13,468.60</td><td>336.72</td><td>336.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	13,468.60	336.72	336.72
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1212	CGST 2.5%+SGST 2.5%	13,468.60	336.72	336.72													
<b>Remarks:</b>																	
<b>Terms :</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													