Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 365 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Nitin Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **LADDA JI** Buyer Details: SAKAMBARI KIRANA STORE GSTIN: 08ADWPA0427C1ZW SHAKAMBHRI KIRANA STORE, SINGHANA, PAN No. ADWPA0427C KHETRI, Jhunjhunu, Rajasthan, 333526 Pin: 333526 State: Rajasthan Code: 08 **SINGANA** 9414742413 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 MAGAG 1212 1 438.10 5.00 21,905.00 Total 50 Total 21,905.00 30.24 Other Charges Other Charges **CGST TAX** 548.38 FREIGHT SGST TAX 548.38 30.00 **Net Amount** 23,032.00 Amount In Words Rupees Twenty Three Thousand Thirty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 CGST 2.5%+SGST 2.5% 21,935.00 548.38 548.38 **Remarks:**

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

Terms: