

TAX INVOICE

Original

RUPANA SALES CORPORATION 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 303 18/12/2024													
				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker DIRECT													
Buyer PANSARI TRADING CO., KHANDELA KHANDELA Pin : State : Rajasthan Code : 08 9950812944				Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAGAG	1212	1.00	49.70	447.62	5.00	22,246.71										
		Total	1	49.700	Total	22,246.71											
Other Charges FREIGHT 30.00				Other Charges 30.45 CGST TAX 556.92 SGST TAX 556.92 Net Amount 23,391.00													
Amount In Words Rupees Twenty Three Thousand Three Hundred Ninety One Only.																	
<u>Our Bankers :</u> 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>22,276.71</td><td>556.92</td><td>556.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	22,276.71	556.92	556.92
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
1212	CGST 2.5%+SGST 2.5%	22,276.71	556.92	556.92													
Remarks:																	
<u>Terms :</u> 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.				For RUPANA SALES CORPORATION Authorised Signatory													