

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 559 24/12/2024													
				Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS													
Buyer N M MART HANUMANGARH JUNCTION Hanumangarh junction SHOP 20x60 FEET, PLOT NO. 74, N M MART, SURATGARH ROAD, NEAR HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9928493517				Buyer Details : GSTIN : 08DLPPM4544G1ZP PAN No. DLPPM4544G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAGAG C	1212	1.00	15.00	452.38	5.00	6,785.70										
		Total	1	15	Total	6,785.70											
Other Charges FREIGHT 20.00				Other Charges 20.02 CGST TAX 170.14 SGST TAX 170.14 Net Amount 7,146.00													
Amount In Words Rupees Seven Thousand One Hundred Forty Six Only.																	
Our Bankers : 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>6,805.70</td><td>170.14</td><td>170.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	6,805.70	170.14	170.14
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1212	CGST 2.5%+SGST 2.5%	6,805.70	170.14	170.14													
Remarks:																	
Terms : 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													