Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 542 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SANGARIA State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: **CHHOTE LAL SUBHASH CHANDRA** GSTIN: 08ACLPP4196R1ZH PAN No. ACLPP4196R Pin: 335063 State: Rajasthan Code: 08 **SANGARIA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 MAGAG 1212 1 452.38 5.00 6,785.70 Total 15 Total 6,785.70 20.02 Other Charges Other Charges **CGST TAX** 170.14 FREIGHT SGST TAX 170.14 20.00 **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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	6,805.70	170.14	170.14

## **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**