

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>				<b>Invoice No.      Dated</b> <b>2248      19/02/2025</b>  <b>Pymt Mode: CASH</b> <b>Transporter GLOBE</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>			
<b>Buyer</b> <b>AJAY JI MAKRANA</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>				<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  50.0	12077090	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total		10,000.00

<b>Other Charges</b>	<div style="text-align: right;">Other Charges      0.00</div> <div style="text-align: right;">CGST TAX      250.00</div> <div style="text-align: right;">SGST TAX      250.00</div> <div style="text-align: right; border-top: 1px solid black;"><b>Net Amount      10,500.00</b></div>
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Amount In Words **Rupees Ten Thousand Five Hundred Only.**

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

**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