

## 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>1936      10/02/2025</b>		
<b>Buyer</b> <b>BIHARILAL BHAGIRATHMAL</b> <b>KAPIL MANDI,</b> <b>NEEM KA THANAZONE C WARD NO 08,</b> <b>PLOT NO 4B AND 5B, NEAR POST</b> <b>NEEMKATHANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ41GA8294</b> <b>Delivery Station : NEEMKATHANA</b>  <b>Broker AGARWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABPPA5458G1ZI</b> <b>PAN No. ABPPA5458G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.5	12077090	1.00	49.50	461.90	5.00	22,864.05
		Total	1	49.500	Total		22,864.05

<b>Other Charges</b> Majduri 5.00	<b>Other Charges</b> 5.49 <b>CGST TAX</b> 571.73 <b>SGST TAX</b> 571.73 <b>Net Amount</b> <b>24,013.00</b>
---	---

Amount In Words **Rupees Twenty Four Thousand Thirteen 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%	22,869.05	571.73	571.73

**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**