

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 2139 15/02/2025		
Buyer CHIRANJLAL BRJMOHAN SIKAR NEAR MUKTI DHAM, WARD NO 4, MOCHIWARA ROAD, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08 9799760232					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker MANISH JI MANDI		
Buyer Details : GSTIN : 08CFCPK5122G1ZQ PAN No. CFCPK5122G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 45.0/3	12077090	3.00	45.00	471.43	5.00	21,214.35
		Total	3	45	Total		21,214.35

Other Charges FREIGHT 60.00	Other Charges 59.93 CGST TAX 531.86 SGST TAX 531.86 Net Amount 22,338.00
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Thirty Eight Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">12077090</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">21,274.35</td> <td style="text-align: right;">531.86</td> <td style="text-align: right;">531.86</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	21,274.35	531.86	531.86
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<u>Remarks:</u> <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
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