

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 1560 25/01/2025		
Buyer SHIV STORE SHIV STORE, TAK MARKET, SABJI MANDI, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 9214084489					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker NITESH KHETAN		
Buyer Details : GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.6,50.1	1212	2.00	99.70	466.67	5.00	46,527.00
		Total	2	99.700	Total		46,527.00

Other Charges FREIGHT 60.00	Other Charges 59.64 CGST TAX 1,164.68 SGST TAX 1,164.68 Net Amount 48,916.00
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Sixteen Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1212</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">46,587.00</td> <td style="text-align: right;">1,164.68</td> <td style="text-align: right;">1,164.68</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	46,587.00	1,164.68	1,164.68
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1212	CGST 2.5%+SGST 2.5%	46,587.00	1,164.68	1,164.68							

<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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