Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2983 11/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SURATGARGH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: **GOLECHA TRADNG CO., SURATGARH** GSTIN: 08AIKPG1650L1Z5 WARD NO 17 NEW, 1, BEHIEND OLD PAN No. AIKPG1650L DHAN MANDI, Sri Ganganagar, Rajasthan, 335804 Pin: 335804 State: Rajasthan Code: 08 **SURATGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 MAGAG 12077090 49.60 1 466.67 5.00 23,146.83 Total **49.600** Total 23,146.83 30.33 Other Charges Other Charges **CGST TAX** 579.42 FREIGHT SGST TAX 579.42 30.00 **Net Amount** 24,336.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Thirty Six 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%	23,176.83	579.42	579.42

## **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**