Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1615 28/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter J.K. TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SURESH JI (DNG)** Buyer Details: **MACHIWAL AND SONS** GSTIN: 08AAIHA9187Q1ZD Pin: State: Rajasthan **DAUSHA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.60 MAGAG 1212 1 466.67 5.00 23,146.83 49.6 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. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 CGST 2.5%+SGST 2.5% 23,176.83 579.42 579.42

Remarks:

Terms:

1. ANY DOUBT BE CLA	TMF

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