Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3237 21/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No **RJ14GR8333** FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SD BROKER** Buyer Details: **Goyal Trading Company Jaipur** GSTIN: 08BAQPG6079N1ZU **GOLYAWAS157Jaipur, MAHAVEER** PAN No. BAQPG6079N NAGAR-B **JAIPUR** Pin: 302020 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.80 MAGAG 12077090 1 466.67 5.00 23,240.17 49.8 Total **49.800** Total 23,240.17 4.57 Other Charges Other Charges **CGST TAX** 581.13 FREIGHT SGST TAX 581.13 5.00 **Net Amount** 24,407.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 23,245.17 581.13 581.13

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