

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 1447 22/01/2025		
Buyer MEEMRAJ PAWANKUMAR BAJAJ MEEMRAJ PAWAN KUMAR, UTRADA BAZAR, UTRADA BAZAR, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker MOTI CONVASSING AGENCY BROKE		
Buyer Details : GSTIN : 08AARFM1070H1Z5 PAN No. AARFM1070H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 30.0/2	1212	2.00	30.00	477.14	5.00	14,314.20
		Total	2	30	Total		14,314.20

Other Charges	Other Charges 0.08 CGST TAX 357.86 SGST TAX 357.86 Net Amount 15,030.00
----------------------	---

Amount In Words **Rupees Fifteen Thousand Thirty Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	14,314.20	357.86	357.86

Remarks:

Terms :
 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