

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 2022 12/02/2025		
Buyer SATYANARAIN AGARWAL NEAR SHERIA MANDIR, MAIN MARKET, VILL and POST - PILANI, Jhunjhunu, Rajasthan, 333031 PILANI Pin : 333031 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MITTAL TRANSPORT Vehicle No Delivery Station : PILANI Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08ADNPA3536H1ZN PAN No. ADNPA3536H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 15.0	12077090	1.00	15.00	467.62	5.00	7,014.30
		Total	1	15	Total		7,014.30

Other Charges FREIGHT 20.00	Other Charges 19.98 CGST TAX 175.86 SGST TAX 175.86 Net Amount 7,386.00
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Amount In Words **Rupees Seven Thousand Three Hundred Eighty Six Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,034.30</td> <td style="text-align: right;">175.86</td> <td style="text-align: right;">175.86</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	7,034.30	175.86	175.86
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12077090	CGST 2.5%+SGST 2.5%	7,034.30	175.86	175.86							

<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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