

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 2918 10/03/2025		
Buyer MANOJ KUMAR SURENDRA KUMAR BIDASAR BIDASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : BIDASAR Broker KALU JI OPM		
Buyer Details : GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	48.80	466.67	5.00	22,773.50
		Total	1	48.800	Total		22,773.50

Other Charges FREIGHT 30.00	Other Charges 30.32 CGST TAX 570.09 SGST TAX 570.09 Net Amount 23,944.00
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Forty Four 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">22,803.50</td> <td style="text-align: right;">570.09</td> <td style="text-align: right;">570.09</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	22,803.50	570.09	570.09
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<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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