

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 3424 26/03/2025		
					Pymt Mode: CASH Transporter SHIV GOLDEN Vehicle No Delivery Station : NONE		
					Broker		
Buyer NARESH KUMAR MUKUNDGARH <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 50.0	12077090	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total		9,524.00

Other Charges	Other Charges -0.20 CGST TAX 238.10 SGST TAX 238.10 Net Amount 10,000.00
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Amount In Words **Rupees Ten Thousand Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	9,524.00	238.10	238.10

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 <div style="text-align: right;"> Authorised Signatory </div>	
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