

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.</b> <b>Dated</b> <b>2028</b> <b>12/02/2025</b>		
<b>Buyer</b> <b>SHRI RAM TRADING COMPANY CHOMU</b> <b>TRIPOLIA CHOMU, RAWTO KA MOHALLA,</b> <b>WARD NO 13, NH 52, Chhoti Devi</b> <b>Memorial Hospital,</b> <b>CHOMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9509224846</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GJ1773</b> <b>Delivery Station : CHOMU</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BJLPR9153G1ZN</b> <b>PAN No. BJLPR9153G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.70	461.90	5.00	22,956.43
	49.7						
2	MAGAG	12077090	1.00	49.80	461.90	5.00	23,002.62
	49.8						
		<b>Total</b>	<b>2</b>	<b>99.500</b>	<b>Total</b>		<b>45,959.05</b>

<b>Other Charges</b> FREIGHT    Majduri 5.00      5.00	Other Charges      10.49 CGST TAX      1,149.23 SGST TAX      1,149.23 <b>Net Amount      48,268.00</b>
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Amount In Words **Rupees Forty Eight Thousand Two Hundred Sixty Eight 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%	45,969.05	1,149.23	1,149.23

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory