Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1756 03/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter NAGORI GOODS CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BAJARIA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KAMLESH JI DNG** Buyer Details: **VISHNU TRADING BAJARIA** GSTIN: 08AGEPM3915G1ZH Pin: State: Rajasthan Code: 08 **BAJARIA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 99.10 MAGAG 1212 1 461.90 5.00 45,774.29 49.5,49.6 Total **99.100** Total 45,774.29 59.99 Other Charges Other Charges **CGST TAX** 1,145.86 FREIGHT SGST TAX 1,145.86 60.00 **Net Amount** 48,126.00 Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	45,834.29	1,145.86	1,145.86

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory