Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2028 12/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GJ1773 FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: SHRI RAM TRADING COMPANY CHOMU GSTIN: 08BJLPR9153G1ZN TRIPOLIA CHOMU, RAWTO KA MOHALLA, PAN No. BJLPR9153G WARD NO 13, NH 52, Chhoti Devi Memorial Hospital, Pin: 303702 State: Rajasthan Code: 08 CHOMU 9509224846 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.70 MAGAG 12077090 1 461.90 5.00 22,956.43 49.7 Total **49.700** Total 22,956.43 5.49 Other Charges Other Charges **CGST TAX** 574.04 Majduri SGST TAX 574.04 5.00 **Net Amount** 24,110.00 Amount In Words Rupees Twenty Four Thousand One Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 22,961.43 574.04 574.04 **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