

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 1566 27/01/2025		
Buyer SANTOSH SALES CORPORATION 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GP4601 Delivery Station : JAIPUR Broker DIRECT		
Buyer Details : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	1212	2.00	98.60	457.14	5.00	45,074.00
2	49.3,49.3 COCONUT DESICCATED	08011	2.00	0.00	7,428.57	5.00	14,857.14
		Total	4	98.600	Total		59,931.14

Other Charges Majduri Rounding Differ 20.00 1.00	Other Charges 21.30 CGST TAX 1,498.78 SGST TAX 1,498.78 Net Amount 62,950.00
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Amount In Words **Rupees Sixty Two Thousand Nine Hundred Fifty 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%	45,074.00	1,126.85	1,126.85
08011	CGST 2.5%+SGST 2.5%	14,877.14	371.93	371.93

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