

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 1769 04/02/2025		
Buyer VISHNU OVERSEAS 41, BARAH JI KI GALI, GANGORI BAZAR, Jaipur, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No 8745 Delivery Station : JAIPUR Broker AGARWAL		
Buyer Details : GSTIN : 08AALPA0746Q1ZE PAN No. AALPA0746Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 150.0/10	1212	10.00	150.00	471.43	5.00	70,714.50
		Total	10	150	Total		70,714.50

Other Charges Majduri 50.00	Other Charges 50.28 CGST TAX 1,769.11 SGST TAX 1,769.11 Net Amount 74,303.00
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Amount In Words **Rupees Seventy Four Thousand Three Hundred Three 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%	70,764.50	1,769.11	1,769.11

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

Authorised Signatory