

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 1714 01/02/2025		
Buyer SALASAR DRYFRUIT TRADING LLP F-9 259, RAMPURA ROAD SANGANER, KESAR NAGAR SUKHIYA, Jaipur, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14EG7081 Delivery Station : JAIPUR Broker DIRECT		
Buyer Details : GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.6,49.4	1212	2.00	99.00	457.14	5.00	45,256.86
		Total	2	99	Total		45,256.86

Other Charges Majduri 10.00	Other Charges 9.80 CGST TAX 1,131.67 SGST TAX 1,131.67 Net Amount 47,530.00
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Amount In Words **Rupees Forty Seven Thousand Five Hundred Thirty 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%	45,266.86	1,131.67	1,131.67

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