

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 2271 19/02/2025		
Buyer GOVIND TRADERS FAGGI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : FAGGI Broker SARDARJI		
Buyer Details : GSTIN : 08AIHPJ7321G1ZC							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 45.0/3	12077090	3.00	45.00	476.19	5.00	21,428.55
		Total	3	45	Total		21,428.55

Other Charges FREIGHT 60.00	Other Charges 60.03 CGST TAX 537.21 SGST TAX 537.21 Net Amount 22,563.00
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Sixty Three Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,488.55	537.21	537.21

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