

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 1901 08/02/2025		
Buyer SITARAM SURESH KUMAR PALSANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : PALSANA Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.5	12077090	1.00	49.50	461.90	5.00	22,864.05
		Total	1	49.500	Total		22,864.05

Other Charges FREIGHT 30.00	Other Charges 30.25 CGST TAX 572.35 SGST TAX 572.35 Net Amount 24,039.00
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Amount In Words **Rupees Twenty Four Thousand Thirty Nine 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%	22,894.05	572.35	572.35

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