Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1750 03/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR LOGISTICS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRATEEK** Buyer Details: **DEVI PRASAD DHOLPUR** GSTIN: UnRegistered **DHOLPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 98.90 MAGAG 1212 1 466.67 5.00 46,153.66 49.3,49.6 Total **98.900** Total 46,153.66 59.66 Other Charges Other Charges **CGST TAX** 1,155.34 FREIGHT SGST TAX 1,155.34 60.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Twenty Four 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%	46,213.66	1,155.34	1,155.34

Net Amount

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

48,524.00