

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 2179 17/02/2025		
Buyer MACHIWAL AND SONS NEW MANDI ROAD, NEAR BALAJI MOTORS, DAUSA, Dausa, Rajasthan, 303303 DAUSHA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker SURESH JI (DNG)		
Buyer Details : GSTIN : 08AAIHA9187Q1ZD PAN No. AAIHA9187Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.4	12077090	1.00	49.40	461.90	5.00	22,817.86
		Total	1	49.400	Total		22,817.86

Other Charges FREIGHT 30.00	Other Charges 29.74 CGST TAX 571.20 SGST TAX 571.20 Net Amount 23,990.00
--	--

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Ninety 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%	22,847.86	571.20	571.20

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