Invoice No. Dated **RUPANA SALES CORPORATION** 1536 25/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No HR61D1355 FSSAI Lic.No.: 12224026000418 Delivery Station: JIND State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **MOTI CONVASSING AGENCY BROKE** Buyer Buyer Details: Sanjay Traders. GSTIN: 06ACGPK6203R1ZB JANTA BAZAR JIND, JANTA BAZAR PAN No. ACGPK6203R JIND, JIND, Jind, Haryana, 126102 Pin: **126102** State: **Haryana** Code: 06 JIND **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 99.40 MAGAG 1212 1 452.38 5.00 44,966.57 49.8,49.6 Total **99.400** Total 44,966.57 9.60 Other Charges Other Charges **IGST TAX** 2,248.83 Majduri 10.00 **Net Amount** 47,225.00 Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 IGST 5.0% 44,976.57 2,248.83 **Remarks:** Terms: For RUPANA SALES CORPORATION 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. **Authorised Signatory**