

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					Invoice No. <b>3483</b> Dated <b>28/03/2025</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>BRIJESH TRANSPORT</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer <b>LOKESH KUMAR KOTA, KOTA</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  100.0/2	12077090	2.00	100.00	200.00	5.00	20,000.00
		Total	2	100	Total		20,000.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      500.00 SGST TAX      500.00 <hr/> <b>Net Amount      21,000.00</b>
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Amount In Words **Rupees Twenty One Thousand 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%	20,000.00	500.00	500.00

**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