

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 3438 27/03/2025		
Buyer BANWARI LAL BHARTIYA KABUTARIYA KUNWA KE PASS, LAXMANGARH, LAXMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH Pin : 332311 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPOR Vehicle No Delivery Station : LAXMANGARH Broker SB BROKERS		
Buyer Details : GSTIN : 08AFYPB5791C1Z4 PAN No. AFYPB5791C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.5,49.4	12077090	2.00	98.90	461.90	5.00	45,681.91
		Total	2	98.900	Total		45,681.91

Other Charges FREIGHT Rounding Differ 60.00 1.00		Other Charges 60.99 CGST TAX 1,143.55 SGST TAX 1,143.55 Net Amount 48,030.00	
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Amount In Words **Rupees Forty Eight Thousand Thirty 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%	45,741.91	1,143.55	1,143.55

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