

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 1446 22/01/2025		
Buyer SAKAMBARI KIRANA STORE SHAKAMBHRI KIRANA STORE, SINGHANA, KHETRI, Jhunjhunu, Rajasthan, 333526 SINGANA Pin : 333526 State : Rajasthan Code : 08 9414742413					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker LADDA JI		
Buyer Details : GSTIN : 08ADWPA0427C1ZW PAN No. ADWPA0427C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.6	1212	1.00	49.60	471.43	5.00	23,382.93
		Total	1	49.600	Total		23,382.93

Other Charges FREIGHT 30.00	Other Charges 30.43 CGST TAX 585.32 SGST TAX 585.32 Net Amount 24,584.00
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Eighty Four Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1212</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">23,412.93</td> <td style="text-align: right;">585.32</td> <td style="text-align: right;">585.32</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	23,412.93	585.32	585.32
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<u>Remarks:</u> <u>Terms :</u> 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
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