

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 3386 25/03/2025		
Buyer HIRA NAND MADAN LAL NEAR GARH, MAIN MARKET, CHURU CHURU Pin : 331001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AAFHV5606Q1ZF							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.7	12077090	1.00	49.70	461.90	5.00	22,956.43
		Total	1	49.700	Total		22,956.43

Other Charges FREIGHT 30.00	Other Charges 30.25 CGST TAX 574.66 SGST TAX 574.66 Net Amount 24,136.00
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Amount In Words **Rupees Twenty Four Thousand One Hundred Thirty Six 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%	22,986.43	574.66	574.66

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