

## 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>					<b>Invoice No.      Dated</b> <b>2607      03/03/2025</b>		
<b>Buyer</b> <b>ADITYA SALES CORPORATION</b> <b>GULABARI,</b> <b>ARYA SAMAJ ROAD,</b> <b>KOTA</b> <b>KOTA</b> <b>Pin : 324006</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BRIJESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker SANJAY JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ADVPJ9866F1ZP</b> <b>PAN No. ADVPJ9866F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.6	12077090	1.00	49.60	464.76	5.00	23,052.10
		Total	1	49.600	Total		23,052.10

<b>Other Charges</b> <b>FREIGHT      Rounding Differ</b> <b>60.00      2.00</b>		<b>Other Charges      62.30</b> <b>CGST TAX      577.80</b> <b>SGST TAX      577.80</b> <b>Net Amount      24,270.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Seventy 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%	23,112.10	577.80	577.80

**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