

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1536</b> <b>25/01/2025</b>		
Buyer <b>Sanjay Traders.</b> <b>JANTA BAZAR JIND, JANTA BAZAR</b> <b>JIND, JIND, Jind, Haryana, 126102</b>  <b>JIND</b> Pin : <b>126102</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EQ9986</b> Delivery Station : <b>JIND</b>  Broker <b>MOTI CONVASSING AGENCY BROKE</b>		
Buyer Details :  GSTIN : <b>06ACGPK6203R1ZB</b> PAN No. <b>ACGPK6203R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.8,49.6	1212	2.00	99.40	452.38	5.00	44,966.57
		Total	2	99.400	Total		44,966.57

<b>Other Charges</b> Majduri 10.00	Other Charges      9.60 IGST TAX      2,248.83  <b>Net Amount      47,225.00</b>
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Amount In Words **Rupees Forty Seven Thousand Two Hundred Twenty Five Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
1212	IGST 5.0%	44,976.57		2,248.83

**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