

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 1764 03/02/2025		
Buyer OM KIRANA STORE SHINGHANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SHINGHANA Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AAIPC1136B1ZG PAN No. AAIPC1136B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 15.0	1212	1.00	15.00	471.43	5.00	7,071.45
		Total	1	15	Total		7,071.45

Other Charges FREIGHT 20.00	Other Charges 19.97 CGST TAX 177.29 SGST TAX 177.29 Net Amount 7,446.00
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Amount In Words **Rupees Seven Thousand Four Hundred Forty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	7,091.45	177.29	177.29

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