Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2686 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter J.K. TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **ANKIT JI BADAYA** Buyer Details: M/S LAXMI TRADING COMPANY GSTIN: 08AFAPG9039E1ZM Madhuvan Vihar colonyKhasra No. PAN No. AFAPG9039E -366Plot No. 59Dausa, Sainthal Road Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 45.00 MAGAG 12077090 1 471.43 5.00 21,214.35 45.0/3 Total 45 Total 21,214.35 59.93 Other Charges Other Charges **CGST TAX** 531.86 FREIGHT SGST TAX 531.86 60.00 **Net Amount** 22,338.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Thirty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 21,274.35 531.86 531.86 **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory