

## 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>1725      01/02/2025</b>		
<b>Buyer</b> <b>GOVIND TRADERS</b>   <b>FAGGI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR FREIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : FAGGI</b>  <b>Broker SARDARJI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AIHPJ7321G1ZC</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  30.0/2	1212	2.00	30.00	471.43	5.00	14,142.90
		Total	2	30	Total		14,142.90

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.96 CGST TAX      354.57 SGST TAX      354.57 <b>Net Amount      14,892.00</b>
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Two Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">1212</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,182.90</td> <td style="text-align: right;">354.57</td> <td style="text-align: right;">354.57</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1212	CGST 2.5%+SGST 2.5%	14,182.90	354.57	354.57
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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