

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 2205 18/02/2025		
Buyer NAGENDRA TRADING CO,U WATI SUNARO KI GALI, NEAR SISU VATIKA SCHOOL, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 U,WATI Pin : 333307 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker MANOJ		
Buyer Details : GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 20.0	12077090	1.00	20.00	457.14	5.00	9,142.80
		Total	1	20	Total		9,142.80

Other Charges FREIGHT 20.00	Other Charges 20.06 CGST TAX 229.07 SGST TAX 229.07 Net Amount 9,621.00
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Amount In Words **Rupees Nine Thousand Six Hundred Twenty One 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%	9,162.80	229.07	229.07

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