

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 1546 25/01/2025		
Buyer SHUBHAM ENTERPRISES,RENWAL RENWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGRSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER Buyer Details : GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 20.0	1212	1.00	20.00	466.67	5.00	9,333.40
		Total	1	20	Total		9,333.40

Other Charges FREIGHT 20.00	Other Charges 19.92 CGST TAX 233.84 SGST TAX 233.84 Net Amount 9,821.00
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Amount In Words **Rupees Nine Thousand Eight 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
1212	CGST 2.5%+SGST 2.5%	9,353.40	233.84	233.84

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