

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 2519 27/02/2025		
Buyer MOHIT KUMAR SUJANGARH <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	15.00	200.00	5.00	3,000.00
2	DODHA	09083120	1.00	10.00	571.43	5.00	5,714.30
		Total	2	25	Total		8,714.30

Other Charges	Other Charges -0.02 CGST TAX 217.86 SGST TAX 217.86 Net Amount 9,150.00
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Amount In Words **Rupees Nine Thousand One Hundred Fifty 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%	3,000.00	75.00	75.00
09083120	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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