

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 2503 27/02/2025		
Buyer BIHARILAL BHAGIRATHMAL KAPIL MANDI, NEEM KA THANAZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5060 Delivery Station : NEEMKATHANA Broker AGARWAL		
Buyer Details : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.7,49.6	12077090	2.00	99.30	466.67	5.00	46,340.33
		Total	2	99.300	Total		46,340.33

Other Charges FREIGHT 10.00	Other Charges 10.15 CGST TAX 1,158.76 SGST TAX 1,158.76 Net Amount 48,668.00
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Amount In Words **Rupees Forty Eight Thousand Six Hundred Sixty Eight Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">46,350.33</td> <td style="text-align: right;">1,158.76</td> <td style="text-align: right;">1,158.76</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	46,350.33	1,158.76	1,158.76
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12077090	CGST 2.5%+SGST 2.5%	46,350.33	1,158.76	1,158.76							

<u>Remarks:</u> <u>Terms :</u> 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
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