

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 2662 03/03/2025		
Buyer BAJRANG TRADERS MAIN BAZAR, SASALAR, SALASAR, Churu, Rajasthan, 331506 SALASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : SALASAR Broker KISHAN JI OPM Buyer Details : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.80	461.90	5.00	23,002.62
		Total	1	49.800	Total		23,002.62

Other Charges FREIGHT 30.00	Other Charges 29.74 CGST TAX 575.82 SGST TAX 575.82 Net Amount 24,184.00
--	--

Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty Four 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%	23,032.62	575.82	575.82

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory