Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1740 01/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter CHETAN ROADLINES Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **NITESH KHETAN** Buyer Details: **SHIV STORE** GSTIN: 08AAYPA5949C1ZF SHIV STORE, TAK MARKET, SABJI PAN No. AAYPA5949C MANDI, CHURU, Churu, Rajasthan, 331001 **CHURU** Pin: 331001 State: Rajasthan Code: 08 9214084489 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 99.10 MAGAG 1212 1 464.76 5.00 46,057.72 49.7,49.4 Total **99.100** Total 46,057.72 60.40 Other Charges Other Charges **CGST TAX** 1,152.94 FREIGHT SGST TAX 1,152.94 60.00 **Net Amount** 48,424.00 Amount In Words Rupees Forty Eight Thousand Four Hundred Twenty Four Only. Our Rankors . 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%	46,117.72	1,152.94	1,152.94

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

**Authorised Signatory**