

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013				1792 04/02/2025			
Phone: 7062792503				Pymt Mode: CASH			
FSSAI Lic.No.: 12224026000418				Transporter MANGAL TRANSPORT			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C				Delivery Station : NONE			
Broker							
Buyer				Buyer Details :			
CHAWI DEPT STORE U.WATI, U.WATI				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 50.0	1212	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

Other Charges	Other Charges
	0.00
	CGST TAX 250.00
	SGST TAX 250.00
	Net Amount 10,500.00

Amount In Words Rupees Ten Thousand Five Hundred Only.

Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	1212	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

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