

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 1547 25/01/2025		
Buyer TAK BROTHERS TAK BROTHERS, OPP. BALURAM COMPOUNDER STREET, JAIPUR ROAD, SIKAR, Sikar, Rajasthan, SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker MANISH JI MANDI		
Buyer Details : GSTIN : 08AFPPS0492A1ZC PAN No. AFPPS0492A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.5,50.0,49.6	1212	3.00	149.10	466.67	5.00	69,580.50
		Total	3	149.100	Total		69,580.50

Other Charges FREIGHT 90.00	Other Charges 89.98 CGST TAX 1,741.76 SGST TAX 1,741.76 Net Amount 73,154.00
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Amount In Words **Rupees Seventy Three Thousand One Hundred Fifty Four Only.**

Our Bankers :
 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%	69,670.50	1,741.76	1,741.76

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