Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3370 25/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GLOBE QTS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: SHYAM DRYFRUITS, BHIWADI GSTIN: 08BFJPA6417G1ZM SHOP NO. 11, GANPATI MALL, NEAR PAN No. BFJPA6417G **GOVT HOSPITAL, BHIWADI, Alwar,** Rajasthan, 301019 BHIWADI Pin: **301019** State: Rajasthan Code: 08 7665638333 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 99.00 MAGAG 12077090 1 461.90 5.00 45,728.10 49.4,49.6 Total 99 Total 45,728.10 60.50 Other Charges Other Charges **CGST TAX** 1,144.70 FREIGHT SGST TAX 1,144.70 60.00 **Net Amount** 48,078.00 Amount In Words Rupees Forty Eight Thousand Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 45,788.10 1,144.70 1,144.70 **Remarks:** 

## Remarks:

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**