

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1547</b> <b>25/01/2025</b>		
Buyer <b>TAK BROTHERS</b> <b>TAK BROTHERS, OPP. BALURAM</b> <b>COMPOUNDER STREET, JAIPUR ROAD,</b> <b>SIKAR, Sikar, Rajasthan,</b> <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>MANISH JI MANDI</b>  Buyer Details :  GSTIN : <b>08AFPPS0492A1ZC</b> PAN No. <b>AFPPS0492A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.5,50.0,49.6	12077090	3.00	149.10	466.67	5.00	69,580.50
		Total	<b>3</b>	<b>149.100</b>	Total		69,580.50

<b>Other Charges</b> FREIGHT 90.00	Other Charges      89.98 CGST TAX      1,741.76 SGST TAX      1,741.76 <b>Net Amount      73,154.00</b>
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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
12077090	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