

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 1737 01/02/2025		
Buyer RANI SATI TRADERS Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08 7976625101					Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker NITESH KHETAN		
Buyer Details : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.4	1212	1.00	49.40	464.76	5.00	22,959.14
		Total	1	49.400	Total		22,959.14

Other Charges FREIGHT 30.00	Other Charges 30.40 CGST TAX 574.73 SGST TAX 574.73 Net Amount 24,139.00
--	--

Amount In Words **Rupees Twenty Four Thousand One Hundred Thirty Nine 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%	22,989.14	574.73	574.73

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