

## 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>3495</b> <b>29/03/2025</b>		
Buyer <b>Goyal Trading Company Jaipur</b> <b>GOLYAWAS157Jaipur, MAHAVEER</b> <b>NAGAR-B</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR8333</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SD BROKER</b>		
Buyer Details :  GSTIN : <b>08BAQPG6079N1ZU</b> PAN No. <b>BAQPG6079N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.7	12077090	1.00	49.70	460.00	5.00	22,862.00
		Total	<b>1</b>	<b>49.700</b>	Total		22,862.00

<b>Other Charges</b> FREIGHT 5.00	Other Charges      4.64 CGST TAX      571.68 SGST TAX      571.68 <b>Net Amount      24,010.00</b>
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Amount In Words **Rupees Twenty Four Thousand Ten 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%	22,867.00	571.68	571.68

**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