Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2196 17/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter CHETAN ROADLINES Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **NITESH KHETAN** Buyer Details: **SHIV STORE** GSTIN: 08AAYPA5949C1ZF SHIV STORE, TAK MARKET, SABJI PAN No. AAYPA5949C MANDI, CHURU, Churu, Rajasthan, 331001 **CHURU** Pin: 331001 State: Rajasthan Code: 08 9214084489 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 99.00 MAGAG 12077090 1 460.00 5.00 45,540.00 49.6,49.4 Total 99 Total 45,540.00

Other Charges

FREIGHT

60.00

Other Charges
CGST TAX
SGST TAX

60.00 1,140.00 1,140.00

Net Amount 47,880.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Eighty 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%	45,600.00	1,140.00	1,140.00

Remarks:

Terms:

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