

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 2661 03/03/2025		
Buyer MOOLCHAND SUBHASH CHAND M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker KISHAN JI OPM Buyer Details : GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.8,49.7	12077090	2.00	99.50	461.90	5.00	45,959.05
		Total	2	99.500	Total		45,959.05

Other Charges FREIGHT 60.00	Other Charges 59.99 CGST TAX 1,150.48 SGST TAX 1,150.48 Net Amount 48,320.00
--	--

Amount In Words **Rupees Forty Eight Thousand Three Hundred Twenty 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%	46,019.05	1,150.48	1,150.48

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory