Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1927 10/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **SHAKTI** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C MANOJ Broker Buyer Details: RAM KIRPA TRADING COM. GSTIN: 08AASPN0027C1ZX F-64A RIICO INDUSTRIES, CHIRAWA, PAN No. AASPN0027C CHIRAWA, Jhunjhunu, Rajasthan, 333026 **CHIDAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 MAGAG 12077090 1 457.14 5.00 9,142.80 20.0 Total 20 Total 9,142.80 20.06 Other Charges Other Charges **CGST TAX** 229.07 FREIGHT SGST TAX 229.07 20.00 **Net Amount** 9,621.00 Amount In Words Rupees Nine Thousand Six Hundred Twenty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 9,162.80 229.07 229.07

## **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**