Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2397 25/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MITTAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: PILANI State: Rajasthan State Code: 08 Eway Bill No. 701504912690 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **MANOJ** Buyer Details: **VINAY ENTERPRISES PILANI** GSTIN: 08AGDPM3982E1ZB SHYAM MANDIR ROAD, MAIN MARKET, PAN No. AGDPM3982E PILANI, Jhunjhunu, Rajasthan, 333031 **PILANI** Pin: 333031 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 300.00 MAGAG 12077090 1 457.14 5.00 137,142.00 300.0/15

Other Charges

FREIGHT

300.00

Other Charges
CGST TAX
SGST TAX

300 Total

Net Amount 144,314.00

Amount In Words Rupees One Lakh Forty Four Thousand Three Hundred Fourteen 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%	137,442.00	3,436.05	3,436.05

15

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

Total

137,142.00 299.90

3,436.05

3,436.05