Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3117 18/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **TEJDEEP TRANSPORT** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHHAPAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI OPM** Buyer Details: JYOTI AGENCIES CHHAPAR, (CHURU) GSTIN: 08AMYPD4029J1ZN CHOPRA BAZAR, chhapar, PAN No. AMYPD4029J Churu, Rajasthan, 331502 Pin: 331502 State: Rajasthan Code: 08 **CHHAPAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 MAGAG 12077090 1 476.19 5.00 7,142.85 15.0 Total 15 Total 7,142.85 20.01 Other Charges Other Charges **CGST TAX** 179.07 FREIGHT SGST TAX 179.07 20.00 **Net Amount** 7,521.00 Amount In Words Rupees Seven Thousand Five 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% 7,162.85 179.07 179.07

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