Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2445 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PANKAJ ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C MANOJ Broker Buyer Details: **NEVANDRAM BHERUMAL** GSTIN: 08AJHPG0456A1ZR 01, NEAR JAIN MANDIR, OLD SABJI PAN No. AJHPG0456A MANDI, CHOGAN GATE, BUNDI, Bundi, Rajasthan, 323001 Pin: **323001** State: Rajasthan Code: 08 **BUNDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 18.00 MAGAG 12077090 1 457.14 5.00 8,228.52 18.0 Total 18 Total 8,228.52 60.06 Other Charges Other Charges **CGST TAX** 207.21 FREIGHT SGST TAX 207.21 60.00 **Net Amount** 8,703.00 Amount In Words Rupees Eight Thousand Seven Hundred Three 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% 8,288.52 207.21 207.21 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

Authorised Signatory