Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3156 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GQ4645 FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State: Rajasthan State Code: 08 Eway Bill No. 771511138321 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: SHYAM SAKHA INDUSTRIES PRIVATE LIMITED GSTIN: 08ABFCS8421C1ZG KHASRA NO. 675, 677, 678Harota, PAN No. ABFCS8421C **TEH- CHOMU** Pin: 303702 State: Rajasthan Code: **08** CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 248.20 MAGAG 12077090 1 461.90 5.00 114,643.58 49.0,49.2,50.0,50.0,50.0 Total **248.200** Total 114,643.58 28.80 Other Charges Other Charges **CGST TAX** 2,866.81 FREIGHT SGST TAX 2,866.81 29.00 **Net Amount** 120,406.00 Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Six 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% 114,672.58 2,866.81 2,866.81 **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**