

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2218 18/02/2025		
Buyer SHREE SHYAM MEGA MART 2, NEAR GAS AGENCY, DANTA ROAD, KHATUSHYAM JI, Sikar, Rajasthan, 332602 KHATUSHYAM Pin : 332602 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VYAS Vehicle No Delivery Station : KHATUSHYAM Broker R.K		
Buyer Details : GSTIN : 08CXLPK5161L3ZW PAN No. CXLPK5161L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.6	12077090	1.00	49.60	461.90	5.00	22,910.24
		Total	1	49.600	Total		22,910.24

Other Charges FREIGHT 30.00	Other Charges 29.74 CGST TAX 573.51 SGST TAX 573.51 Net Amount 24,087.00
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Amount In Words **Rupees Twenty Four Thousand Eighty Seven Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">12077090</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,940.24</td> <td style="text-align: right;">573.51</td> <td style="text-align: right;">573.51</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	22,940.24	573.51	573.51
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12077090	CGST 2.5%+SGST 2.5%	22,940.24	573.51	573.51							

<u>Remarks:</u> <u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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