

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3134      18/03/2025</b>		
<b>Buyer</b> <b>HIRA NAND MADAN LAL</b> <b>NEAR GARH,</b> <b>MAIN MARKET,</b> <b>CHURU</b> <b>CHURU</b> <b>Pin : 331001    State : Rajasthan    Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker KISHAN JI OPM</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAFHV5606Q1ZF</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.5	12077090	1.00	49.50	461.90	5.00	22,864.05
		Total	1	49.500	Total		22,864.05

<b>Other Charges</b> FREIGHT 30.00	Other Charges      30.25 CGST TAX      572.35 SGST TAX      572.35 <b>Net Amount      24,039.00</b>
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Amount In Words **Rupees Twenty Four Thousand Thirty Nine 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%	22,894.05	572.35	572.35

**Remarks:**

**Terms :**  
 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