

## 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>2257      19/02/2025</b>		
<b>Buyer</b> <b>LOKESH KUMAR NILESH KUMAR</b>   <b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BRIJESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.7,49.7	12077090	2.00	99.40	455.10	5.00	45,236.94
		Total	2	99.400	Total		45,236.94

<b>Other Charges</b> Rounding Differ 1.00	Other Charges      1.22 CGST TAX      1,130.92 SGST TAX      1,130.92 <b>Net Amount      47,500.00</b>
---	---

Amount In Words **Rupees Forty Seven Thousand Five Hundred 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%	45,236.94	1,130.92	1,130.92

**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