Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2426 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter VINAYAK FREIGHT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 Eway Bill No. 711505232660 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C **MANISH JI MANDI** Broker Buyer Details: **TAK BROTHERS** GSTIN: 08AFPPS0492A1ZC TAK BROTHERS, OPP. BALURAM PAN No. AFPPS0492A COMPOUNDER STREET, JAIPUR ROAD, SIKAR, Sikar, Rajasthan, Pin: **332001** State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 246.60 MAGAG 12077090 1 464.76 5.00 114,609.82 49.3,49.0,49.5,49.4,49.4 Total **246.600** Total 114,609.82 152.18 Other Charges Other Charges **CGST TAX** 2,869.00 FREIGHT Rounding Differ SGST TAX 2,869.00 150.00 2.00 **Net Amount** 120,500.00 Amount In Words Rupees One Lakh Twenty Thousand Five Hundred Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 114,759.82 2,869.00 2,869.00

Remarks:

Terms:

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- 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.

For RUPANA SALES CORPORATION

Authorised Signatory