

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 3136 18/03/2025		
Buyer PANDUSARIA TRADING COMPANY RATANGARH Pin : 331022 State : Rajasthan Code : 08 9413177923					Pymt Mode: CREDIT Transporter ANCHAL Vehicle No Delivery Station : RATANGARH Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08ABBP9428J1ZN PAN No. ABBPA9428J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 30.0/2	12077090	2.00	30.00	476.19	5.00	14,285.70
		Total	2	30	Total		14,285.70

Other Charges FREIGHT 40.00	Other Charges 40.02 CGST TAX 358.14 SGST TAX 358.14 Net Amount 15,042.00
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Amount In Words **Rupees Fifteen Thousand Forty Two 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%	14,325.70	358.14	358.14

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