

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 1921 10/02/2025		
Buyer SIDHI VINAYAK TRADERS CHOMU SHOP NO 12Chomu, Morija Road CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker OM KABRA		
Buyer Details : GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.2	12077090	1.00	49.20	466.67	5.00	22,960.16
		Total	1	49.200	Total		22,960.16

Other Charges FREIGHT 30.00	Other Charges 30.34 CGST TAX 574.75 SGST TAX 574.75 Net Amount 24,140.00
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Amount In Words **Rupees Twenty Four Thousand One Hundred Forty 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%	22,990.16	574.75	574.75

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