

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2324</b> <b>21/02/2025</b>		
Buyer <b>GRAHINI KIRANA STORE</b> <b>CHEJARO KA MOHALLASHRI</b> <b>, WARD NO 20</b>  <b>SHRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413070134</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7028</b> Delivery Station : <b>SHRIMADHOPUR</b>  Broker <b>DIRECT</b>  Buyer Details :  GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.6,49.2,49.2	12077090	3.00	148.00	461.90	5.00	68,361.20
		Total	<b>3</b>	<b>148</b>	Total		68,361.20

<b>Other Charges</b> Majduri 15.00	Other Charges      14.98 CGST TAX      1,709.41 SGST TAX      1,709.41 <b>Net Amount      71,795.00</b>
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Amount In Words **Rupees Seventy One Thousand Seven Hundred Ninety Five 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%	68,376.20	1,709.41	1,709.41

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory