Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1503 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SANJAY JI** Buyer Details: KAMDAR KIRANA STORE GSTIN: 08AAPPA4669J1ZA Near Gayatri Mandir,95,Radha Bagh PAN No. AAPPA4669J Colony, Chomu,, Behind Police Thana Pin: 303702 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 MAGAG 1212 49.60 1 471.43 5.00 23,382.93 49.6 Total **49.600** Total 23,382.93 30.43 Other Charges Other Charges **CGST TAX** 585.32 FREIGHT 585.32 SGST TAX 30.00 **Net Amount** 24,584.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty Four Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	23,412.93	585.32	585.32

Remarks:

Terms:

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