

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2671      04/03/2025</b>		
<b>Buyer</b> <b>VISHANU KIRANA AND GENERAL STORE</b> <b>VISHNU KIRANA AND GENERAL STORE,</b> <b>MUKUNDGARH MANDI, MUKUNDGARH</b> <b>MANDI, Jhunjhunu, Rajasthan,</b> <b>MUKUNDGARH</b> <b>Pin : 333705</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9610217538</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : MUKUNDGARH</b>  <b>Broker MANOJ JI (AGARWAL)</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAAFV9393B1ZZ</b> <b>PAN No. AAAFV9393B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	1207	1.00	15.00	476.19	5.00	7,142.85
		Total	1	15	Total		7,142.85

<b>Other Charges</b> FREIGHT 30.00	Other Charges      29.51 CGST TAX      179.32 SGST TAX      179.32 <b>Net Amount      7,531.00</b>
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Amount In Words **Rupees Seven Thousand Five Hundred Thirty One Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1207	CGST 2.5%+SGST 2.5%	7,172.85	179.32	179.32

**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