Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2162 15/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **SHAKTI** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **B.K & SONS CHIDAWA,** GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D Pin: 333026 State: Rajasthan Code: 08 **CHIDAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 15.00 MAGAG 12077090 1 458.10 5.00 6,871.50 Total 15 Total 6,871.50 19.92 Other Charges Other Charges **CGST TAX** 172.29 FREIGHT SGST TAX 172.29 20.00 **Net Amount** 7,236.00 Amount In Words Rupees Seven Thousand Two Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 12077090 CGST 2.5%+SGST 2.5% 6,891.50 172.29 172.29

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