

## 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>2921      10/03/2025</b>		
<b>Buyer</b> <b>RAJENDRA KIRANA, KOTA</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter BRIJESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	50.00	200.00	5.00	10,000.00
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		<b>10,000.00</b>

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 250.00 <b>SGST TAX</b> 250.00 <b>Net Amount</b> <b>10,500.00</b>
----------------------	---

Amount In Words **Rupees Ten Thousand Five Hundred 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%	10,000.00	250.00	250.00

**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