

## 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>2653      03/03/2025</b>		
<b>Buyer</b> <b>MITTAL TRADING COMPANY.</b>  <b>REWADI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No HR47C4214</b> <b>Delivery Station : REWADI</b>  <b>Broker HEMANT JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 06ABDPM2966M1ZA</b> <b>PAN No. ABDPM2966M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG  49.6	12077090	1.00	49.60	461.90	5.00	22,910.24
		Total	1	49.600	Total		22,910.24

<b>Other Charges</b> FREIGHT 5.00	Other Charges      5.00 IGST TAX      1,145.76  <b>Net Amount      24,061.00</b>
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Amount In Words **Rupees Twenty Four Thousand Sixty One Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
12077090	IGST 5.0%	22,915.24		1,145.76

**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