

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 1829 06/02/2025		
Buyer SHUBHAM TRADING CO LAXMANGARH LAXMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV ROAD LINE Vehicle No Delivery Station : LAXMANGARH Broker SB BROKERS		
Buyer Details : GSTIN : 08ABGPD4134R1ZE PAN No. ABGPA4134R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 49.5	1212	1.00	49.50	460.00	5.00	22,770.00
		Total	1	49.500	Total		22,770.00

Other Charges FREIGHT 30.00	Other Charges 30.00 CGST TAX 570.00 SGST TAX 570.00 Net Amount 23,940.00
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Forty 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%	22,800.00	570.00	570.00

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory