Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1718 01/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **TEJDEEP TRANSPORT** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI OPM** Buyer Details: LAXMI KIRANA STORE. GSTIN: 08AROPM8729M1ZT 21, ATHUNA BAZAR, SUJANGARH, PAN No. AROPM8729M Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Code: 08 **SUJANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 MAGAG 1212 1 476.19 5.00 7,142.85 15.0 Total 15 Total 7,142.85 60.01 Other Charges Other Charges **CGST TAX** 180.07 FREIGHT SGST TAX 180.07 60.00 **Net Amount** 7,563.00 Amount In Words Rupees Seven Thousand Five Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 CGST 2.5%+SGST 2.5% 7,202.85 180.07 180.07 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME.

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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.

**Authorised Signatory**