

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 3280 22/03/2025		
Buyer OM TRADING COMPANY. MAIN MARKETOM TRADING COMPANYKOTPUTLI, LAMBA BAZAR KOTPUTLI Pin : 303108 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker SD BROKER		
Buyer Details : GSTIN : 08BVNPP1846E1ZB PAN No. BVNPP1846E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	419.05	5.00	20,952.50
2	MAKHANA BRANDED	08013100	0.00	110.00	303.04	5.00	33,334.40
		Total	5	160	Total		54,286.90

Other Charges FREIGHT 100.00	Other Charges 99.76 CGST TAX 1,359.67 SGST TAX 1,359.67 Net Amount 57,106.00
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Amount In Words **Rupees Fifty Seven Thousand One Hundred Six Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013100</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">54,386.90</td> <td style="text-align: right;">1,359.67</td> <td style="text-align: right;">1,359.67</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	54,386.90	1,359.67	1,359.67
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<u>Remarks:</u> <u>Terms :</u> 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
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