

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 1841 06/02/2025		
Buyer OM SHANTI PROVISION STORE,SAWAIMADHOPUR SAWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker OM KABRA Buyer Details : GSTIN : 08ADWPJ7005R1ZO PAN No. ADWPJ7005R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	0801	2.00	20.00	1,133.33	5.00	22,666.60
		Total	2	20	Total		22,666.60

Other Charges FREIGHT 40.00	Other Charges 40.06 CGST TAX 567.67 SGST TAX 567.67 Net Amount 23,842.00
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,706.60</td> <td style="text-align: right;">567.67</td> <td style="text-align: right;">567.67</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	22,706.60	567.67	567.67
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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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