RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

OM KIRANA STORE

FSSAI Lic.No.: 12224026000418

State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Transporter Nitin

Pymt Mode: CREDIT

Vehicle No

Invoice No.

2879

Delivery Station: SHINGHANA

Dated

08/03/2025

Broker **GOPINATH (GOPI JI)**

Buyer Details:

State Code: 08

GSTIN: 08AAIPC1136B1ZG

PAN No. AAIPC1136B

SHINGHANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,123.81	5.00	11,238.10
2	MAGAG	12077090	1.00	15.00	476.19	5.00	7,142.85
		Total	2	25	Total		18,380.95
Other Charges				Other Char	ges		40.01
<u> </u>				OCCT TAY			

FREIGHT

40.00

CGST TAX 460.52 460.52 SGST TAX

Net Amount 19,342.00

Amount In Words Rupees Nineteen Thousand Three Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,238.10	280.95	280.95
12077090	CGST 2.5%+SGST 2.5%	7,182.85	179.57	179.57

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

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.

For RUPANA SALES CORPORATION

Authorised Signatory