Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2592 03/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AVTAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741507129596 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Details: **OM DRY FRUITS** GSTIN: 08AMHPJ8500B1ZF Samruddhi ComplexShop No. PAN No. AMHPJ8500B 170Udaipur, Opp. Krishi Mandi Gate No. 1 Pin: **313001** State: Rajasthan Code: 08 **UDAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 MAKHANA BRANDED 08013100 1 566.67 5.00 85,000.50 0.00 150.00 MAKHANA BRANDED 08013100 85,000.50 566.67 5.00 Total 15 300 Total 170,001.00 299.96 Other Charges Other Charges **CGST TAX** 4,257.52 FREIGHT SGST TAX 4,257.52 300.00 **Net Amount** 178,816.00 Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred Sixteen 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%	170,301.00	4,257.52	4,257.52

## **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**