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. **3301** Dated **22/03/2025**

Pymt Mode: **CREDIT**

Transporter **GANESH**

Vehicle No

Delivery Station : **LALSHOT**

Eway Bill No. **741512375762**

Broker **RAJESH KHANDELWAL**

Buyer

OM VIJAY ENTERPRISES

-, New Mandi ke pass, Lalsot,

Dausa, Rajasthan, 303503

LALSHOT Pin : **303503** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AQFPG6865J1ZF**

PAN No. **AQFPG6865J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	8.00	80.00	400.00	5.00	32,000.00
2	MAKHANA BRANDED	08013100	8.00	80.00	442.86	5.00	35,428.80
3	MAKHANA BRANDED	08013100	0.00	320.00	285.71	5.00	91,427.20
		Total	**16**	**480**	Total		158,856.00

Other Charges

FREIGHT

320.00

Other Charges	320.20
CGST TAX	3,979.40
SGST TAX	3,979.40
Net Amount	**167,135.00**

Amount In Words **Rupees One Lakh Sixty Seven Thousand One Hundred Thirty Five 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%	159,176.00	3,979.40	3,979.40

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

This is Computer Generated Invoice

E. & O.E.