Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 414 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PANKAJ ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: VIJAYNAGAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KALU JI** Buyer Details: **GANESH GOVIND AGENCY** GSTIN: 08BAYPP8692N1Z6 Pin: State: Rajasthan **VIJAY NAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,000.00 5.00 10,000.00 Total 10 Total 10,000.00 20.00 Other Charges Other Charges **CGST TAX** 250.50 FREIGHT SGST TAX 250.50 20.00 **Net Amount** 10,521.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 10,020.00 250.50 250.50

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