TAX INVOICE RUPANA SALES CORPORATION Invoice No. Dated 16/12/2024 203 Order Date F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Order No. Jaipur-302013 Truck No Phone: 7062792503 Mode/Terms Of Payment CREDIT FSSAI Lic.No.: 12224026000418 Despatch Document No: Dated State: Rajasthan State Code: 08 16 /12/2024 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C **Delivery Station Buver** Despatch Through **VIJAYNAGAR DR GOODS** SHANTILAL SAJJAN SINGH JAIN, VIJAYNAGAR SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan, 305624 VIJAYNAGAR Code: 08 State: Rajasthan Pincode: 305624 Broker KALU JI GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MAKHANA BRANDED 0801 433.33 1 5.00 21,666.50 0.00 30.00 2 CARDOMOM 090831 952.38 5.00 28,571.40 Total 5 80 Total 50,237.90 Other Charges 100.20 **Other Charges CGST TAX** 1,258.45 FREIGHT SGST TAX 1,258.45 100.00 **Net Amount** 52,855.00 Amount In Words Rupees Fifty Two Thousand Eight Hundred Fifty Five Only. **HSN** Code **SGST** Tax Description **CGST** Our Bankers: Assessable Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 21.666.50 541.66 541.66 090831 CGST 2.5%+SGST 2.5% 716.79 28,671.40 716.79

Remarks:

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