Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 578 24/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GANESH Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: MANDAWARI State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GHIRIRAJJI** Buyer Details: RAMAKRISHNA TRADING CO. GSTIN: 08AVUPA6221A1ZX Pin: State: Rajasthan MANDAWARI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,009.52 5.00 10,095.20 Total 10 Total 10,095.20 20.04 Other Charges Other Charges **CGST TAX** 252.88 FREIGHT SGST TAX 252.88 20.00 **Net Amount** 10,621.00 Amount In Words Rupees Ten Thousand Six 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% 10,115.20 252.88 252.88

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