Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 466 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BABULAL BROKERS** Buyer Details: **BANWARI LAL SANDEEP KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BIDASAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 990.48 5.00 9,904.80 Total 10 Total 9,904.80 19.96 Other Charges Other Charges **CGST TAX** 248.12 FREIGHT SGST TAX 248.12 20.00 **Net Amount** 10,421.00 Amount In Words Rupees Ten Thousand Four 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% 9,924.80 248.12 248.12

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