Invoice No. Dated **RUPANA SALES CORPORATION** 294 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter ROSHAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KAMLESH JI DNG** Buyer Details: **JAIN DHARM TRADING** GSTIN: 08BDOPJ8792G1ZU TONK ROAD19SAWAI MADHOPUR, PAN No. BDOPJ8792G **JEENAPUR SAWAIMADHOPUR** Pin: **322001** State: Rajasthan Code: 08 7073639607 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.70 MAGAG 1212 1 445.71 5.00 22,151.79 Total **49.700** Total 22,151.79 30.13 Other Charges Other Charges **CGST TAX** 554.54 FREIGHT SGST TAX 554.54 30.00 **Net Amount** 23,291.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 CGST 2.5%+SGST 2.5% 22,181.79 554.54 554.54 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

Authorised Signatory