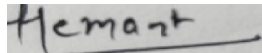


|  |                      |   |       |              |        |            |            |
|--|----------------------|---|-------|--------------|--------|------------|------------|
| GST NO 08DGTPM8585C1ZN   |                      | Invoice CREDIT                          |       |              |        |            |            |
| PAN No. DGTPM8585C   |                      | Phone: 7062792503                       |       |              |        |            |            |
| FSSAI Lic.No.: 12224026000418  |                      | Mob.No.                                 |       |              |        |            |            |
| <div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>  |                      |   |       |              |        |            |            |
| Invoice 72   |                      | Dated: 04/09/2024                       |       |              |        |            |            |
| Original   |                      |   |       |              |        |            |            |
| Party : GORDHAN LAL ASHISH KUMAR A-64  |                      | Truck No RJ14GP6146                     |       |              |        |            |            |
| rajdhani mandi prangan, a-64a  |                      | Broker DEVKI JI                         |       |              |        |            |            |
| JAIPUR   |                      | Destination JAIPUR                      |       |              |        |            |            |
| Phone no.  |                      | Transport: ASIAN COLD STORAGE PRIVATE L |       |              |        |            |            |
| GST NO 08ADZPK9633R1Z6   |                      |   |       |              |        |            |            |
| S.No.  | Description Of Goods | HSN Code                                | Qty   | Weigh        | Rate   | GST RATE % | Amount     |
| 1  | MAKHANA BRANDED      | 0801                                    | 50.00 | 500.00       | 438.10 | 5.00       | 219,050.00 |
| Other Charges  |                      | Total Qty 50                            |       | Basic Amount |        | 219,050.00 |            |
| Note   |                      |   |       | Oth.Charges  |        | 0.00       |            |
|  |                      |   |       | CGST TAX     |        | 5,476.25   |            |
| Amount Chargeable (In Words ):   |                      |   |       | SGST TAX     |        | 5,476.25   |            |
| Rupees Two Lakh Thirty Thousand Three Only.  |                      |   |       | TCS          |        | %          |            |
|  |                      |   |       | Net Amount   |        | 230,003.00 |            |
| HSN:0801=CGST2.5%+SGST2.5% On Rs.219050.00=Tax:10952.50  |                      |   |       |              |        |            |            |
| <div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>   |                      |   |       |              |        |            |            |
| <div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. &amp; O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div> |                      |   |       |              |        |            |            |