Invoice No. Dated **RUPANA SALES CORPORATION** 320 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KAILASH ROADWAYS 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: RAHUL TRADING COMPANY, SAWAIMADHOPUR GSTIN: 08AIJPJ8161C1ZA **SAWAIMADHOPUR** Pin: State: Rajasthan Code: 08 **SAWAIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 976.19 5.00 9,761.90 Total 10 Total 9,761.90 20.00 Other Charges Other Charges **CGST TAX** 244.55 FREIGHT SGST TAX 244.55 20.00 **Net Amount** 10,271.00 Amount In Words Rupees Ten Thousand Two Hundred Seventy 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% 9,781.90 244.55 244.55 **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