Invoice No. Dated **RUPANA SALES CORPORATION** 1765 03/02/2025 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: KOSHI KALAN State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SD BROKER** Buyer Details: **VISHAN CAND SONS** GSTIN: 09AAAFV8764A1Z2 748KOSI KALAN, SUBHASH GANJ PAN No. AAAFV8764A Pin: 281403 State: Uttar Pradesh Code: 09 **KOSHI KALAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 MAKHANA BRANDED 0801 30.00 1 380.95 5.00 11,428.50 0.00 80.00 MAKHANA BRANDED 0801 23,714.40 296.43 5.00 Total 110 Total 35,142.90 Other Charges 59.95 Other Charges **IGST TAX** 1,760.15 FREIGHT 60.00 **Net Amount** 36,963.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 IGST 5.0% 35,202.90 1,760.15 **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