Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2656 03/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MUKESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KISHAN JI OPM** Buyer Details: **BAJRANG TRADERS** 08ADDPS8028G1ZC GSTIN: MAIN BAZAR, SASALAR, SALASAR, PAN No. ADDPS8028G Churu, Rajasthan, 331506 Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,133.33 5.00 22,666.60 Total 20 Total 22,666.60 40.06 Other Charges Other Charges **CGST TAX** 567.67 FREIGHT SGST TAX 567.67 40.00 **Net Amount** 23,842.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 22,706.60 567.67 567.67

Remarks:

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