Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2234 18/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter SIKNDRA GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: VARDHMAN ENT. SIKANDRA GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 190.48 5.00 1,904.80 RB MAKHANA BRANDED 08013100 1.00 10.00 190.48 1,904.80 2 5.00 Total 20 Total 3,809.60 -0.08 Other Charges Other Charges **CGST TAX** 95.24 SGST TAX 95.24 **Net Amount** 4,000.00 Amount In Words Rupees Four Thousand 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% 3,809.60 95.24 95.24

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