Invoice No. Dated **RUPANA SALES CORPORATION** 1828 06/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAMESHWAR TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DUSSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SURESH JI (DNG)** Buyer Buyer Details: GK AND CO. GSTIN: 08ABNPK2750M1Z8 Pin: State: Rajasthan **DUSSA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.50 MAGAG 1212 1 457.14 5.00 22,628.43 49.5 Total **49.500** Total 22,628.43 29.65 Other Charges Other Charges **CGST TAX** 566.46 FREIGHT SGST TAX 566.46 30.00 **Net Amount** 23,791.00 Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 1212 CGST 2.5%+SGST 2.5% 22,658.43 566.46 566.46 **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