Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2927 10/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHRI KRISHNA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LALA JI (CHOMMU) Buyer Details: K K TRADERS. GSTIN: 08AELPJ5670A1ZL K K TRADERSDHOLI MANDI, DHOLI PAN No. AELPJ5670A **MANDI** Pin: 303702 State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,123.81 5.00 22,476.20 Total 20 Total 22,476.20 39.98 Other Charges Other Charges **CGST TAX** 562.91 FREIGHT SGST TAX 562.91 40.00 **Net Amount** 23,642.00 Amount In Words Rupees Twenty Three Thousand Six 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% 22,516.20 562.91 562.91 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory