Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1801 04/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: SHRI ADITI TRADERS, E-59 GSTIN: 08AOAPD2645C1ZK PLOT NO. 167, SURYA NAGAR, VKIA,, PAN No. AOAPD2645C JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 500.00 MAKHANA BRANDED 0801 1 398.10 5.00 199,050.00 Total 50 500 Total 199,050.00 240.50 Other Charges Other Charges **CGST TAX** 4,982.25 FREIGHT SGST TAX 4,982.25 240.00 **Net Amount** 209,255.00 Amount In Words Rupees Two Lakh Nine Thousand Two Hundred Fifty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 199,290.00 4,982.25 4,982.25

Remarks:

Terms:

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